

MARYLAND HEALTH CARE COMMISSION
Quality Review Statement for 2007 MCDB
(Data received June 25, 2008)

P020 Aetna Life and Health Insurance Co.

Encounter Layout: 7,023,590 records read in.

	Field Name	MHCC Comments
1.	Patient ID (encrypted)	
2.	Patient Date of Birth	
3.	Patient Sex	
4.	Consumer Directed Health Plan (CDHP) alone or w/ HSA or HRA indicator	
5.	Patient Zip Code	
6.	Patient Covered by Other Insurance	50,692 (0.72%) = 9 (Unknown) 916,861 (13.5%) = B, C, M, W (Invalid)
7.	Coverage Type	
8.	Delivery System	67,259(<1%) = Invalid
9.	Claim Related Condition	100% = Missing
10.	Practitioner Federal Tax ID	
11.	Participating Provider Flag	
12.	Type of Bill	
13.	Claim Control Number	
14.	Claim Paid Date	
15.	Number of Diagnosis Codes	
16.	Number of Line Items	
17.	Diagnosis Code 1	35,541 (<1%) = Invalid
18.	Diagnosis Code 2	3,290,593 (46.85%) = Missing; 17,671 (<1%) = Invalid
19.	Diagnosis Code 3	4,951,032 (70.49%) = Missing; 10,792 (<1%) = Invalid
20.	Diagnosis Code 4	5,958,573 (84.84%) = Missing; 4,653 (<1%) = Invalid
21.	Diagnosis Code 5	Almost 100% = Missing and/or Invalid
22.	Diagnosis Code 6	Almost 100% = Missing and/or Invalid
23.	Diagnosis Code 7	Almost 100% = Missing and/or Invalid
24.	Diagnosis Code 8	Almost 100% = Missing and/or Invalid
25.	Diagnosis Code 9	Almost 100% = Missing and/or Invalid
26.	Diagnosis Code 10	Almost 100% = Missing and/or Invalid
27.	Service From Date	
28.	Service Thru Date	
29.	Filler	
30.	Place of Service	
31.	Service Location Zip Code	49,618 (<1%) = Missing
32.	Service Unit Indicator	
33.	Units	
34.	Procedure Code	33,519 (<1%) = Missing and/or Invalid
35.	Modifier I	
36.	Modifier II	
37.	Servicing Practitioner ID	
38.	Billed Charge	
39.	Allowed Amount	

	Field Name	MHCC Comments
40.	Reimbursement Amount	
41.	Patient Liability	
42.	Date of Enrollment	
43.	Date of Disenrollment	23,194 (<1%) with year < 2007

MARYLAND HEALTH CARE COMMISSION
Quality Review Statement for 2007 MCDB
(Data received July 2, 2008)

P020 Aetna Life and Health Insurance Co.

Provider Layout: 140, 693 records read in; 140, 693 records after deleting exact duplicates.

	Field Name	MHCC Comments
1.	Servicing Practitioner ID	
2.	Practitioner Federal Tax ID	
3.	Practitioner Last Name	
4.	Practitioner First Name	
5.	Practitioner Middle Initial	
6.	Practitioner Name Suffix	
7.	Practitioner Credential	
8.	Practitioner Specialty – 1	
9.	Practitioner Specialty – 2	100% = Missing
10.	Practitioner Specialty – 3	100% = Missing
11.	Practitioner DEA #	
12.	Indicator for Multi-Practitioner Health Care Organization	
13.	National Provider Identifier	16,389 (11.40%) = Missing
14.	Maryland Health Professional License Number	57,888 (40.26%) = Missing
15.	Maryland Health Professional Bar Code	57,888 (40.26%) = Missing
Percent of Exact Duplicate Records: 0%		
Percent of Records With No Match to Encounter: 15.76%		
Encounter Services File With Provider File Link: 6,626,796 services matched by FEDTAXID and PROVID, 0 services matched by PROVID only, 96,794 services with no match		

MARYLAND HEALTH CARE COMMISSION
Quality Review Statement for 2007 MCDB
(Last Submission Data Received September 5, 2008)

P020 Aetna Life and Health (nonHMO)

Pharmacy Layout: Reported record count -1,476,181 Actual – 1,476,181 .

	Field Name	MHCC COMMENTS
1.	Patient ID (encrypted)	
2.	Patient Sex	
3.	Patient Zip Code	
4.	Patient Date of Birth (CCYYMM00)	
5.	NCPDP Number	
6.	Pharmacy Zip	
7.	Practitioner DEA	Is missing for 9,321 records.
8.	NDC Code	
9.	Drug Compound	
10.	Drug Quantity	
11.	Drug Supply	
12.	Date Filled (CCYYMMDD)	
13.	Patient Liability	
14.	Billed Charge	
15.	Reimbursement Amount	
16.	Prescription Claim Number	Is missing for 100% of records. Corrected with resubmission.

Pharmacy LINK to Encounter Data by PATIENT ID-BIRTHDATE-SEX

Prescription Recipients	85.00%
Prescription Services	83.98%

Pharmacy LINK to Provider Data

No Link	17.48%
Link by Deanum	82.52%
Link by Fedtaxid	0%
Link by Provid	0%

MARYLAND HEALTH CARE COMMISSION

Quality Review Statement for 2007 MCDB
(Data receive June 29, 2008)

P030 Aetna U.S. HealthCare

Encounter Layout: 4,813,501 records read in.

	Field Name	MHCC Comments
1.	Patient ID (encrypted)	
2.	Patient Date of Birth	
3.	Patient Sex	
4.	Consumer Directed Health Plan (CDHP) alone or w/ HSA or HRA indicator	
5.	Patient Zip Code	
6.	Patient Covered by Other Insurance	1,029,758 (21.39%) = 9 (Unknown)
7.	Coverage Type	
8.	Delivery System	
9.	Claim Related Condition	100% = Missing
10.	Practitioner Federal Tax ID	
11.	Participating Provider Flag	
12.	Type of Bill	
13.	Claim Control Number	
14.	Claim Paid Date	
15.	Number of Diagnosis Codes	
16.	Number of Line Items	
17.	Diagnosis Code 1	143,278 (2.98%) = Invalid
18.	Diagnosis Code 2	2,844,960 (59.10%) = Missing; 8,284 (<1%) = Invalid
19.	Diagnosis Code 3	3,747,594 (77.86%) = Missing; 4,253 (<1%) = Invalid
20.	Diagnosis Code 4	4,287,657 (89.08%) = Missing; 1,962 (<1%) = Invalid
21.	Diagnosis Code 5	Almost 100% = Missing and/or Invalid
22.	Diagnosis Code 6	Almost 100% = Missing and/or Invalid
23.	Diagnosis Code 7	Almost 100% = Missing and/or Invalid
24.	Diagnosis Code 8	Almost 100% = Missing and/or Invalid
25.	Diagnosis Code 9	Almost 100% = Missing and/or Invalid
26.	Diagnosis Code 10	Almost 100% = Missing and/or Invalid
27.	Service From Date	
28.	Service Thru Date	
29.	Filler	
30.	Place of Service	
31.	Service Location Zip Code	495 (<1%) = Missing
32.	Service Unit Indicator	
33.	Units	
34.	Procedure Code	
35.	Modifier I	
36.	Modifier II	
37.	Servicing Practitioner ID	
38.	Billed Charge	
39.	Allowed Amount	

	Field Name	MHCC Comments
40.	Reimbursement Amount	
41.	Patient Liability	
42.	Date of Enrollment	
43.	Date of Disenrollment	

MARYLAND HEALTH CARE COMMISSION

Quality Review Statement for 2007 MCDB

(Data received July 1, 2008)

P030 Aetna U.S. HealthCare

Provider Layout: 61,479 records read in; 61,479 records after deleting exact duplicates.

	Field Name	MHCC Comments
1.	Servicing Practitioner ID	
2.	Practitioner Federal Tax ID	
3.	Practitioner Last Name	
4.	Practitioner First Name	
5.	Practitioner Middle Initial	
6.	Practitioner Name Suffix	
7.	Practitioner Credential	
8.	Practitioner Specialty – 1	
9.	Practitioner Specialty – 2	100% = Missing
10.	Practitioner Specialty – 3	100% = Missing
11.	Practitioner DEA #	
12.	Indicator for Multi-Practitioner Health Care Organization	
13.	National Provider Identifier	8,888 (40.26%) = Missing
14.	Maryland Health Professional License Number	37,304 (60.33%) = Missing
15.	Maryland Health Professional Bar Code	37,304 (60.33%) = Missing
Percent of Exact Duplicate Records:		
Percent of Records With No Match to Encounter: 0.01%		
Encounter Services File With Provider File Link: 4,715,524 services matched by FEDTAXID and PROVID, 97,960 services matched by PROVID only, 17 services with no match		

MARYLAND HEALTH CARE COMMISSION
Quality Review Statement for 2007 MCDB
(Last Submission Data Received September 5, 2008)

P030 - AETNA U.S. HEALTHCARE

Pharmacy Layout: Reported record count –1,629,057 Actual – 1,629,057

	Field Name	MHCC COMMENTS
1.	Patient ID (encrypted)	
2.	Patient Sex	
3.	Patient Zip Code	
4.	Patient Date of Birth (CCYYMM00)	
5.	NCPDP Number	
6.	Pharmacy Zip	
7.	Practitioner DEA	Is missing for 18,301 records.
8.	NDC Code	
9.	Drug Compound	
10.	Drug Quantity	
11.	Drug Supply	
12.	Date Filled (CCYYMMDD)	
13.	Patient Liability	
14.	Billed Charge	
15.	Reimbursement Amount	
16.	Prescription Claim Number	Is missing for 100% of records. Corrected with resubmission.

Pharmacy LINK to Encounter Data by PATIENT ID-BIRTHDATE-SEX	
Prescription Recipients	94.00%
Prescription Services	98.36%

Pharmacy LINK to Provider Data	
No Link	17.08%
Link by Deanum	82.92%
Link by Fedtaxid	0%
Link by Provid	0%

MARYLAND HEALTH CARE COMMISSION

Quality Review Statement for 2007 MCDB
(Data received June 29, 2008)

P070 American Republic Insurance Co.

Encounter Layout: 15,264 records read in. Payer did not submitted required documentation.

	Field Name	MHCC Comments
1.	Patient ID (encrypted)	
2.	Patient Date of Birth	
3.	Patient Sex	
4.	Consumer Directed Health Plan (CDHP) alone or w/ HSA or HRA indicator	
5.	Patient Zip Code	
6.	Patient Covered by Other Insurance	
7.	Coverage Type	
8.	Delivery System	
9.	Claim Related Condition	
10.	Practitioner Federal Tax ID	
11.	Participating Provider Flag	
12.	Type of Bill	
13.	Claim Control Number	
14.	Claim Paid Date	
15.	Number of Diagnosis Codes	
16.	Number of Line Items	
17.	Diagnosis Code 1	161 (1.05%) = Invalid
18.	Diagnosis Code 2	6,675 (43.73%) = Missing; 109 (<1%) = Invalid
19.	Diagnosis Code 3	10,367 (67.92%) = Missing; 40 (<1%) = Invalid
20.	Diagnosis Code 4	12,588 (82.47%) = Missing; 49 (<1%) = Invalid
21.	Diagnosis Code 5	Almost 100% = Missing and/or Invalid
22.	Diagnosis Code 6	Almost 100% = Missing and/or Invalid
23.	Diagnosis Code 7	Almost 100% = Missing and/or Invalid
24.	Diagnosis Code 8	Almost 100% = Missing and/or Invalid
25.	Diagnosis Code 9	Almost 100% = Missing and/or Invalid
26.	Diagnosis Code 10	Almost 100% = Missing and/or Invalid
27.	Service From Date	
28.	Service Thru Date	
29.	Filler	
30.	Place of Service	
31.	Service Location Zip Code	495 (<1%) = Missing
32.	Service Unit Indicator	
33.	Units	
34.	Procedure Code	
35.	Modifier I	
36.	Modifier II	
37.	Servicing Practitioner ID	
38.	Billed Charge	
39.	Allowed Amount	

	Field Name	MHCC Comments
40.	Reimbursement Amount	
41.	Patient Liability	
42.	Date of Enrollment	13085 (85.72%) enrollment year = 0000, enrollment month = 00
43.	Date of Disenrollment	

MARYLAND HEALTH CARE COMMISSION
Quality Review Statement for 2007 MCDB
(Data received June 12, 2008)

P070 American Republic Insurance Co.

Provider Layout: 3,143 records read in; 3,143 records after deleting exact duplicates.

	Field Name	MHCC Comments
1.	Servicing Practitioner ID	
2.	Practitioner Federal Tax ID	
3.	Practitioner Last Name	
4.	Practitioner First Name	
5.	Practitioner Middle Initial	
6.	Practitioner Name Suffix	
7.	Practitioner Credential	
8.	Practitioner Specialty – 1	
9.	Practitioner Specialty – 2	100% = Missing
10.	Practitioner Specialty – 3	100% = Missing
11.	Practitioner DEA #	2383 (75.82%) = Missing
12.	Indicator for Multi-Practitioner Health Care Organization	
13.	National Provider Identifier	2537 (80.72%) = Missing
14.	Maryland Health Professional License Number	100% = Missing
15.	Maryland Health Professional Bar Code	100% = Missing
Percent of Exact Duplicate Records: 0%		
Percent of Records With No Match to Encounter: 0%		
Encounter Services File With Provider File Link: 15,264 services matched by FEDTAXID and PROVID, 0 services matched by PROVID only, 0 services with no match		

MARYLAND HEALTH CARE COMMISSION

Quality Review Statement for 2007 MCDB
(Data received June 12, 2008)

P070 - American Republic

Pharmacy Layout: Reported record count – 8,002; Actual – 8,002.

	Field Name	MHCC COMMENTS
1.	Patient ID (encrypted)	
2.	Patient Sex	
3.	Patient Zip Code	
4.	Patient Date of Birth (CCYYMM00)	
5.	NCPDP Number	
6.	Pharmacy Zip	
7.	Practitioner DEA	
8.	NDC Code	
9.	Drug Compound	
10.	Drug Quantity	
11.	Drug Supply	
12.	Date Filled (CCYYMMDD)	
13.	Patient Liability	Switched with reimbursement amount.
14.	Billed Charge	
15.	Reimbursement Amount	Switched with patient liability.
16.	Prescription Claim Number	

Pharmacy LINK to Encounter Data by PATIENT ID-BIRTHDATE-SEX

Prescription Recipients	46.00%
Prescription Services	58.44%

Pharmacy LINK to Provider Data

No Link	0%
Link by Deanum	100%
Link by Fedtaxid	0%
Link by Provid	0%

MARYLAND HEALTH CARE COMMISSION

Quality Review Statement for 2007 MCDB
(Data received June 30, 2008)

P130 CareFirst BlueChoice, Inc.

Encounter Layout: 21,892,048 read in.

	Field Name	MHCC Comments
1.	Patient ID (encrypted)	
2.	Patient Date of Birth	
3.	Patient Sex	
4.	Consumer Directed Health Plan (CDHP) alone or w/ HSA or HRA indicator	
5.	Patient Zip Code	
6.	Patient Covered by Other Insurance	2,878,689 (13.15%) = 9 (Unknown)
7.	Coverage Type	
8.	Delivery System	
9.	Claim Related Condition	2,878,689 (13.15%) = 9 (Unknown)
10.	Practitioner Federal Tax ID	
11.	Participating Provider Flag	
12.	Type of Bill	
13.	Claim Control Number	
14.	Claim Paid Date	
15.	Number of Diagnosis Codes	
16.	Number of Line Items	
17.	Diagnosis Code 1	112,957 (<1%) = Invalid
18.	Diagnosis Code 2	15,774,619 (72.06%)= Missing; 36,969 (<1%)= Invalid
19.	Diagnosis Code 3	18,915,199 (86.40%)= Missing; 18,956 (<1%)= Invalid
20.	Diagnosis Code 4	20,846,696 (95.22 %) = Missing; 7,014 (<1%) = Invalid
21.	Diagnosis Code 5	100% = Missing
22.	Diagnosis Code 6	100% = Missing
23.	Diagnosis Code 7	100% = Missing
24.	Diagnosis Code 8	100% = Missing
25.	Diagnosis Code 9	100% = Missing
26.	Diagnosis Code 10	100% = Missing
27.	Service From Date	
28.	Service Thru Date	
29.	Filler	
30.	Place of Service	
31.	Service Location Zip Code	3,531,764 (16.13%) = Missing
32.	Service Unit Indicator	
33.	Units	
34.	Procedure Code	
35.	Modifier I	
36.	Modifier II	
37.	Servicing Practitioner ID	
38.	Billed Charge	
39.	Allowed Amount	
40.	Reimbursement Amount	

	Field Name	MHCC Comments
41.	Patient Liability	
42.	Date of Enrollment	
43.	Date of Disenrollment	
44.	National Provider Identifier	

MARYLAND HEALTH CARE COMMISSION

Quality Review Statement for 2007 MCDB
(Data received June 30, 2008)

P130 CareFirst BlueChoice, Inc.

Provider Layout: 71,917 records read in; 71,917 records after deleting exact duplicates.
Payer provided one provider directory for both P130 and P131.

	Field Name	MHCC Comments
1.	Servicing Practitioner ID	
2.	Practitioner Federal Tax ID	
3.	Practitioner Last Name	
4.	Practitioner First Name	
5.	Practitioner Middle Initial	
6.	Practitioner Name Suffix	
7.	Practitioner Credential	
8.	Practitioner Specialty – 1	
9.	Practitioner Specialty – 2	
10.	Practitioner Specialty – 3	
11.	Practitioner DEA #	48,913 (68.02%) = Missing
12.	Indicator for Multi-Practitioner Health Care Organization	
13.	National Provider Identifier	Reported in the Encounter file.
14.	Maryland Health Professional License Number	47,174 (65.60%) = Missing
15.	Maryland Health Processional Bar Code	47,174 (65.60%) = Missing
Percent of Exact Duplicate Records: 0%		
Percent of Records With No Match to Encounter: 48.88%		
Encounter Services File With Provider File Link: 18,360,689 services matched by FEDTAXID and PROVID, 1,148 services matched by PROVID only, 3,530,211 services with no match		

MARYLAND HEALTH CARE COMMISSION

Quality Review Statement for 2007 MCDB
(Data received June 30, 2008)

P130 Carefirst - DC

Pharmacy Layout: Reported record count – 7,200,414; Actual – 7,200,414.

	Field Name	MHCC COMMENTS
1.	Patient ID (encrypted)	
2.	Patient Sex	
3.	Patient Zip Code	
4.	Patient Date of Birth (CCYYMM00)	
5.	NCPDP Number	
6.	Pharmacy Zip	Is blank for 817,115 records (11.4%)
7.	Practitioner DEA	
8.	NDC Code	
9.	Drug Compound	
10.	Drug Quantity	
11.	Drug Supply	
12.	Date Filled (CCYYMMDD)	
13.	Patient Liability	
14.	Billed Charge	
15.	Reimbursement Amount	
16.	Prescription Claim Number	

Pharmacy LINK to Encounter Data by PATIENT ID-BIRTHDATE-SEX

Prescription Recipients	92.00%
Prescription Services	96.87%

Pharmacy LINK to Provider Data

No Link	10.37%
Link by Deanum	89.63%
Link by Fedtaxid	0%
Link by Provid	0%

MARYLAND HEALTH CARE COMMISSION

Quality Review Statement for 2007 MCDB
(Data received June 30, 2008)

P131 CareFirst of Maryland, Inc.

Encounter Layout: 6,284,407 read in.

	Field Name	MHCC Comments
1.	Patient ID (encrypted)	
2.	Patient Date of Birth	
3.	Patient Sex	
4.	Consumer Directed Health Plan (CDHP) alone or w/ HSA or HRA indicator	
5.	Patient Zip Code	
6.	Patient Covered by Other Insurance	
7.	Coverage Type	
8.	Delivery System	
9.	Claim Related Condition	
10.	Practitioner Federal Tax ID	244,426 (1.01%) = Missing
11.	Participating Provider Flag	936,554 (3.86%) = 3 (Not Coded)
12.	Type of Bill	
13.	Claim Control Number	
14.	Claim Paid Date	
15.	Number of Diagnosis Codes	
16.	Number of Line Items	
17.	Diagnosis Code 1	117,384 (<1%) = Missing; 143,123 (<1%) = Invalid
18.	Diagnosis Code 2	13,979,419 (57.55%) = Missing; 63,521 (<1%) = Invalid
19.	Diagnosis Code 3	21,611,727 (88.97%) = Missing; 11,566 (<1%) = Invalid
20.	Diagnosis Code 4	Almost 100% = Missing
21.	Diagnosis Code 5	Almost 100% = Missing and/or Invalid
22.	Diagnosis Code 6	Almost 100% = Missing and/or Invalid
23.	Diagnosis Code 7	Almost 100% = Missing and/or Invalid
24.	Diagnosis Code 8	Almost 100% = Missing and/or Invalid
25.	Diagnosis Code 9	Almost 100% = Missing and/or Invalid
26.	Diagnosis Code 10	Almost 100% = Missing and/or Invalid
27.	Service From Date	
28.	Service Thru Date	
29.	Filler	
30.	Place of Service	
31.	Service Location Zip Code	975,911 (4.02%) = Missing
32.	Service Unit Indicator	
33.	Units	
34.	Procedure Code	
35.	Modifier I	
36.	Modifier II	
37.	Servicing Practitioner ID	
38.	Billed Charge	
39.	Allowed Amount	

	Field Name	MHCC Comments
40.	Reimbursement Amount	
41.	Patient Liability	
42.	Date of Enrollment	
43.	Date of Disenrollment	

MARYLAND HEALTH CARE COMMISSION

Quality Review Statement for 2007 MCDB
(Data received June 30, 2008)

P131 CareFirst of Maryland, Inc.

Provider Layout: 71,917 records read in; 71,917 records after deleting exact duplicates.
Payer provided one provider directory for both P130 and P131.

	Field Name	MHCC Comments
1.	Servicing Practitioner ID	
2.	Practitioner Federal Tax ID	
3.	Practitioner Last Name	
4.	Practitioner First Name	
5.	Practitioner Middle Initial	
6.	Practitioner Name Suffix	
7.	Practitioner Credential	
8.	Practitioner Specialty – 1	
9.	Practitioner Specialty – 2	
10.	Practitioner Specialty – 3	
11.	Practitioner DEA #	48,918 (68.02%) = Missing
12.	Indicator for Multi-Practitioner Health Care Organization	
13.	National Provider Identifier	Reported in the Encounter file.
14.	Maryland Health Professional License Number	47,147(65.60%) = Missing
15.	Maryland Health Processional Bar Code	47,147(65.60%) = Missing
Percent of Exact Duplicate Records: 0%		
Percent of Records With No Match to Encounter: 60.28%		
Encounter Services File With Provider File Link: 21,133,516 services matched by FEDTAXID and PROVID, 2,185,541 services matched by PROVID only, 970,752 services with no match		

MARYLAND HEALTH CARE COMMISSION

Quality Review Statement for 2007 MCDB
(Data received June 30, 2008)

P131 Carefirst MD

Pharmacy Layout: Reported record count – 2,458,119; Actual – 2,458,119.

	Field Name	MHCC COMMENTS
1.	Patient ID (encrypted)	
2.	Patient Sex	
3.	Patient Zip Code	
4.	Patient Date of Birth (CCYYMM00)	
5.	NCPDP Number	
6.	Pharmacy Zip	Is blank for 281,110 records (11.5%)
7.	Practitioner DEA	
8.	NDC Code	
9.	Drug Compound	
10.	Drug Quantity	
11.	Drug Supply	
12.	Date Filled (CCYYMMDD)	
13.	Patient Liability	
14.	Billed Charge	
15.	Reimbursement Amount	
16.	Prescription Claim Number	

Pharmacy LINK to Encounter Data by PATIENT ID-BIRTHDATE-SEX

Prescription Recipients	89.00%
Prescription Services	92.22%

Pharmacy LINK to Provider Data

No Link	10.43%
Link by Deanum	89.57%
Link by Fedtaxid	0%
Link by Provid	0%

MARYLAND HEALTH CARE COMMISSION
Quality Review Statement for 2007 MCDB
(Data received July 15, 2008)

P160 CIGNA Healthcare Mid-Atlantic, Inc.

Encounter Layout: 3,972,638 read in.

	Field Name	MHCC Comments
1.	Patient ID (encrypted)	
2.	Patient Date of Birth	
3.	Patient Sex	
4.	Consumer Directed Health Plan (CDHP) alone or w/ HSA or HRA indicator	
5.	Patient Zip Code	
6.	Patient Covered by Other Insurance	
7.	Coverage Type	
8.	Delivery System	
9.	Claim Related Condition	3,940,939 (99.20%) = 9 (Unknown)
10.	Practitioner Federal Tax ID	
11.	Participating Provider Flag	
12.	Type of Bill	
13.	Claim Control Number	
14.	Claim Paid Date	
15.	Number of Diagnosis Codes	
16.	Number of Line Items	
17.	Diagnosis Code 1	14,465 (<1%) = Invalid
18.	Diagnosis Code 2	1,919,998 (48.33%) = Missing and/or Invalid
19.	Diagnosis Code 3	2,856,837 (71.91%) = Missing and/or Invalid
20.	Diagnosis Code 4	3,965,405 (99.82%) = Missing and/or Invalid
21.	Diagnosis Code 5	100% = Missing
22.	Diagnosis Code 6	100% = Missing
23.	Diagnosis Code 7	100% = Missing
24.	Diagnosis Code 8	100% = Missing
25.	Diagnosis Code 9	100% = Missing
26.	Diagnosis Code 10	100% = Missing
27.	Service From Date	
28.	Service Thru Date	
29.	Filler	
30.	Place of Service	
31.	Service Location Zip Code	4,958 (<1%) = Missing
32.	Service Unit Indicator	
33.	Units	
34.	Procedure Code	5,565 (<1%) = Missing and/or Invalid
35.	Modifier I	
36.	Modifier II	
37.	Servicing Practitioner ID	
38.	Billed Charge	
39.	Allowed Amount	
40.	Reimbursement Amount	

	Field Name	MHCC Comments
41.	Patient Liability	
42.	Date of Enrollment	
43.	Date of Disenrollment	

MARYLAND HEALTH CARE COMMISSION
Quality Review Statement for 2007 MCDB
(Data received July 9, 2008)

P160 CIGNA Healthcare Mid-Atlantic, Inc.

Provider Layout: 50,552 records read in; 50,552 records after deleting exact duplicates.

	Field Name	MHCC Comments
1.	Servicing Practitioner ID	
2.	Practitioner Federal Tax ID	
3.	Practitioner Last Name	
4.	Practitioner First Name	
5.	Practitioner Middle Initial	
6.	Practitioner Name Suffix	
7.	Practitioner Credential	
8.	Practitioner Specialty – 1	
9.	Practitioner Specialty – 2	
10.	Practitioner Specialty – 3	
11.	Practitioner DEA #	17,969 (35.55%) = Missing
12.	Indicator for Multi-Practitioner Health Care Organization	
13.	National Provider Identifier	23,058 (45.61%) = Missing
14.	Maryland Health Professional License Number	12,852 (25.42%) = Missing
15.	Maryland Health Processional Bar Code	12,852 (25.42%) = Missing
Percent of Exact Duplicate Records: 0%		
Percent of Records With No Match to Encounter: 28.85%		
Encounter Services File With Provider File Link: 3,599,447 services matched by FEDTAXID and PROVID, 1,5260 services matched by PROVID only, 357,931 services with no match		

MARYLAND HEALTH CARE COMMISSION

Quality Review Statement for 2007 MCDB
(Data received July 07, 2008)

P160 CIGNA

Pharmacy Layout: Reported record count – 1,265,253; Actual – 1,265,253.

	Field Name	MHCC COMMENTS
1.	Patient ID (encrypted)	
2.	Patient Sex	
3.	Patient Zip Code	
4.	Patient Date of Birth (CCYYMM00)	
5.	NCPDP Number	
6.	Pharmacy Zip	
7.	Practitioner DEA	
8.	NDC Code	
9.	Drug Compound	
10.	Drug Quantity	
11.	Drug Supply	
12.	Date Filled (CCYYMMDD)	
13.	Patient Liability	
14.	Billed Charge	
15.	Reimbursement Amount	
16.	Prescription Claim Number	

Pharmacy LINK to Encounter Data by PATIENT ID-BIRTHDATE-SEX

Prescription Recipients	91.00%
Prescription Services	96.74%

Pharmacy LINK to Provider Data

No Link	10.62%
Link by Deanum	89.38%
Link by Fedtaxid	0%
Link by Provid	0%

MARYLAND HEALTH CARE COMMISSION
Quality Review Statement for 2007 MCDB
(Data received July 1, 2008)

P280 Assurant Health/Time Insurance Co.

Encounter Layout: 88,523 read in.

	Field Name	MHCC Comments
1.	Patient ID (encrypted)	
2.	Patient Date of Birth	
3.	Patient Sex	1,279 (1.44%) = 3 (Not Coded)
4.	Consumer Directed Health Plan (CDHP) alone or w/ HSA or HRA indicator	
5.	Patient Zip Code	
6.	Patient Covered by Other Insurance	
7.	Coverage Type	
8.	Delivery System	
9.	Claim Related Condition	
10.	Practitioner Federal Tax ID	
11.	Participating Provider Flag	
12.	Type of Bill	
13.	Claim Control Number	
14.	Claim Paid Date	
15.	Number of Diagnosis Codes	
16.	Number of Line Items	
17.	Diagnosis Code 1	8,190 (9.25%) = Invalid
18.	Diagnosis Code 2	37,596 (42.47%) = Missing; 2,005 (2.26%) = Invalid
19.	Diagnosis Code 3	65,134 (73.58%) = Missing; 770 (<1%) = Invalid
20.	Diagnosis Code 4	77,600 (87.66%) = Missing; 475 (<1%) = Invalid
21.	Diagnosis Code 5	100% = Missing
22.	Diagnosis Code 6	100% = Missing
23.	Diagnosis Code 7	100% = Missing
24.	Diagnosis Code 8	100% = Missing
25.	Diagnosis Code 9	100% = Missing
26.	Diagnosis Code 10	100% = Missing
27.	Service From Date	
28.	Service Thru Date	
29.	Filler	
30.	Place of Service	
31.	Service Location Zip Code	
32.	Service Unit Indicator	
33.	Units	
34.	Procedure Code	
35.	Modifier I	
36.	Modifier II	
37.	Servicing Practitioner ID	
38.	Billed Charge	
39.	Allowed Amount	
40.	Reimbursement Amount	

	Field Name	MHCC Comments
41.	Patient Liability	
42.	Date of Enrollment	
43.	Date of Disenrollment	

MARYLAND HEALTH CARE COMMISSION
Quality Review Statement for 2007 MCDB
(Data received July 1, 2008)

P280 Assurant Health/Time Insurance Co.

Provider Layout: 8,484 records read in; 8,484 records after deleting exact duplicates.

	Field Name	MHCC Comments
1.	Servicing Practitioner ID	
2.	Practitioner Federal Tax ID	
3.	Practitioner Last Name	
4.	Practitioner First Name	
5.	Practitioner Middle Initial	
6.	Practitioner Name Suffix	
7.	Practitioner Credential	
8.	Practitioner Specialty – 1	
9.	Practitioner Specialty – 2	
10.	Practitioner Specialty – 3	
11.	Practitioner DEA #	100% = Missing
12.	Indicator for Multi-Practitioner Health Care Organization	100% = Missing
13.	National Provider Identifier	4,205 (49.56%) = Missing (Received waiver from reporting NPI in the Encounter file but reported the data in the Provider Roster file anyway.)
14.	Maryland Health Professional License Number	100% = Missing (Waived)
15.	Maryland Health Professional Bar Code	100% = Missing (Waived)
Percent of Exact Duplicate Records: 0%		
Percent of Records With No Match to Encounter: 0%		
Encounter Services File With Provider File Link: 88,522 services matched by FEDTAXID and PROVID, 1 services matched by PROVID only, 0 services with no match		

MARYLAND HEALTH CARE COMMISSION

Quality Review Statement for 2007 MCDB
(Data received July 01, 2008)

P280 Fortis

Pharmacy Layout: Reported record count – 21,374; Actual – 21,374.

	Field Name	MHCC COMMENTS
1.	Patient ID (encrypted)	
2.	Patient Sex	
3.	Patient Zip Code	
4.	Patient Date of Birth (CCYYMM00)	
5.	NCPDP Number	
6.	Pharmacy Zip	
7.	Practitioner DEA	
8.	NDC Code	
9.	Drug Compound	
10.	Drug Quantity	
11.	Drug Supply	
12.	Date Filled (CCYYMMDD)	
13.	Patient Liability	
14.	Billed Charge	
15.	Reimbursement Amount	
16.	Prescription Claim Number	

Pharmacy LINK to Encounter Data by PATIENT ID-BIRTHDATE-SEX

Prescription Recipients	81.00%
Prescription Services	90.86%

Pharmacy LINK to Provider Data

No Link	16.88%
Link by Deanum	83.12%
Link by Fedtaxid	0%
Link by Provid	0%

MARYLAND HEALTH CARE COMMISSION

Quality Review Statement for 2007 MCDB
(Data received June 25, 2008)

P320 Golden Rule Insurance Co.

Encounter Layout: 157,052 read in.

	Field Name	MHCC Comments
1.	Patient ID (encrypted)	
2.	Patient Date of Birth	
3.	Patient Sex	
4.	Consumer Directed Health Plan (CDHP) alone or w/ HSA or HRA indicator	
5.	Patient Zip Code	
6.	Patient Covered by Other Insurance	
7.	Coverage Type	
8.	Delivery System	
9.	Claim Related Condition	100% = 9 (Unknown)
10.	Practitioner Federal Tax ID	
11.	Participating Provider Flag	
12.	Type of Bill	
13.	Claim Control Number	
14.	Claim Paid Date	
15.	Number of Diagnosis Codes	
16.	Number of Line Items	
17.	Diagnosis Code 1	35,636 (22.69%) = Invalid
18.	Diagnosis Code 2	100% = Missing
19.	Diagnosis Code 3	100% = Missing
20.	Diagnosis Code 4	100% = Missing
21.	Diagnosis Code 5	100% = Missing
22.	Diagnosis Code 6	100% = Missing
23.	Diagnosis Code 7	100% = Missing
24.	Diagnosis Code 8	100% = Missing
25.	Diagnosis Code 9	100% = Missing
26.	Diagnosis Code 10	100% = Missing
27.	Service From Date	
28.	Service Thru Date	
29.	Filler	
30.	Place of Service	
31.	Service Location Zip Code	
32.	Service Unit Indicator	
33.	Units	
34.	Procedure Code	
35.	Modifier I	
36.	Modifier II	
37.	Servicing Practitioner ID	
38.	Billed Charge	
39.	Allowed Amount	
40.	Reimbursement Amount	

	Field Name	MHCC Comments
41.	Patient Liability	
42.	Date of Enrollment	136,444 (86.88%) with year < 2007
43.	Date of Disenrollment	

MARYLAND HEALTH CARE COMMISSION
Quality Review Statement for 2007 MCDB
(Data received June 25, 2008)

P320 Golden Rule Insurance Co.

Provider Layout: 6,555 records read in 6,555 records after deleting exact duplicates.

	Field Name	MHCC Comments
1.	Servicing Practitioner ID	
2.	Practitioner Federal Tax ID	
3.	Practitioner Last Name	
4.	Practitioner First Name	
5.	Practitioner Middle Initial	
6.	Practitioner Name Suffix	
7.	Practitioner Credential	
8.	Practitioner Specialty – 1	
9.	Practitioner Specialty – 2	
10.	Practitioner Specialty – 3	
11.	Practitioner DEA #	100% = Missing
12.	Indicator for Multi-Practitioner Health Care Organization	
13.	National Provider Identifier	4686 (71.49%) = Missing
14.	Maryland Health Professional License Number	100% = Missing
15.	Maryland Health Processional Bar Code	100% = Missing
Percent of Exact Duplicate Records: 0%		
Percent of Records With No Match to Encounter: 0%		
Encounter Services File With Provider File Link: 157,052 services matched by FEDTAXID and PROVID, 0 services matched by PROVID only, 0 services with no match		

MARYLAND HEALTH CARE COMMISSION

Quality Review Statement for 2007 MCDB
(Data received June 13, 2008)

P320 Golden Rule

Pharmacy Layout: Reported record count – 81,881; Actual – 81,881.

	Field Name	MHCC COMMENTS
1.	Patient ID (encrypted)	
2.	Patient Sex	
3.	Patient Zip Code	
4.	Patient Date of Birth (CCYYMM00)	
5.	NCPDP Number	
6.	Pharmacy Zip	
7.	Practitioner DEA	Is missing for 1,925 records.
8.	NDC Code	
9.	Drug Compound	
10.	Drug Quantity	
11.	Drug Supply	
12.	Date Filled (CCYYMMDD)	
13.	Patient Liability	
14.	Billed Charge	
15.	Reimbursement Amount	
16.	Prescription Claim Number	

Pharmacy LINK to Encounter Data by PATIENT ID-BIRTHDATE-SEX

Prescription Recipients	78.00%
Prescription Services	86.14%

Pharmacy LINK to Provider Data

No Link	15.15%
Link by Deanum	84.85%
Link by Fedtaxid	0%
Link by Provid	0%

MARYLAND HEALTH CARE COMMISSION

Quality Review Statement for 2007 MCDB
(Data received June 20, 2008)

P325 Graphic Arts Benefit Corporation

Encounter Layout: 104,226 read in.

	Field Name	MHCC Comments
1.	Patient ID (encrypted)	
2.	Patient Date of Birth	
3.	Patient Sex	
4.	Consumer Directed Health Plan (CDHP) alone or w/ HSA or HRA indicator	
5.	Patient Zip Code	
6.	Patient Covered by Other Insurance	
7.	Coverage Type	
8.	Delivery System	
9.	Claim Related Condition	100% = Missing (Waived)
10.	Practitioner Federal Tax ID	
11.	Participating Provider Flag	
12.	Type of Bill	
13.	Claim Control Number	
14.	Claim Paid Date	
15.	Number of Diagnosis Codes	
16.	Number of Line Items	
17.	Diagnosis Code 1	82,413 (79.07%) = Invalid (Waived from report "dot detail portion".)
18.	Diagnosis Code 2	100% = Missing
19.	Diagnosis Code 3	100% = Missing
20.	Diagnosis Code 4	100% = Missing
21.	Diagnosis Code 5	100% = Missing
22.	Diagnosis Code 6	100% = Missing
23.	Diagnosis Code 7	100% = Missing
24.	Diagnosis Code 8	100% = Missing
25.	Diagnosis Code 9	100% = Missing
26.	Diagnosis Code 10	100% = Missing
27.	Service From Date	12,419 (11.92%) with Year < 2000
28.	Service Thru Date	102,534 (98.38%) = Missing
29.	Filler	
30.	Place of Service	
31.	Service Location Zip Code	
32.	Service Unit Indicator	
33.	Units	
34.	Procedure Code	
35.	Modifier I	
36.	Modifier II	
37.	Servicing Practitioner ID	100% = Missing (Waived)
38.	Billed Charge	
39.	Allowed Amount	

	Field Name	MHCC Comments
40.	Reimbursement Amount	
41.	Patient Liability	
42.	Date of Enrollment	96,717 (92.80%) with years between 1998 - 2006
43.	Date of Disenrollment	15,284 (14.66%) with years between 1998 - 2006

MARYLAND HEALTH CARE COMMISSION
Quality Review Statement for 2007 MCDB
(Data received June 20, 2008)

P325 Graphic Arts Benefit Corporation

Provider Layout: 3,882 records read in; 3,882 records after deleting exact duplicates.

	Field Name	MHCC Comments
1.	Servicing Practitioner ID	100% = Missing (Waived)
2.	Practitioner Federal Tax ID	
3.	Practitioner Last Name	
4.	Practitioner First Name	
5.	Practitioner Middle Initial	
6.	Practitioner Name Suffix	
7.	Practitioner Credential	
8.	Practitioner Specialty – 1	100%= Missing (Waived)
9.	Practitioner Specialty – 2	100%= Missing (Waived)
10.	Practitioner Specialty – 3	100%= Missing (Waived)
11.	Practitioner DEA #	
12.	Indicator for Multi-Practitioner Health Care Organization	
13.	National Provider Identifier	100% = Missing (Waived)
14.	Maryland Health Professional License Number	100% = Missing (Waived)
15.	Maryland Health Professional Bar Code	100% = Missing (Waived)
Percent of Exact Duplicate Records: 0%		
Percent of Records With No Match to Encounter: 100%		
Encounter Services File With Provider File Link: 0 services matched by FEDTAXID and PROVID, 0 services matched by PROVID only, 104,226 services with no match		

MARYLAND HEALTH CARE COMMISSION

Quality Review Statement for 2007 MCDB
(Data received June 20, 2008)

P325 Graphic Arts

Pharmacy Layout: Reported record count – 42,602; Actual – 42,602.

	Field Name	MHCC COMMENTS
1.	Patient ID (encrypted)	
2.	Patient Sex	
3.	Patient Zip Code	
4.	Patient Date of Birth (CCYYMM00)	
5.	NCPDP Number	
6.	Pharmacy Zip	
7.	Practitioner DEA	
8.	NDC Code	
9.	Drug Compound	
10.	Drug Quantity	Written with 3 implied decimals.
11.	Drug Supply	
12.	Date Filled (CCYYMMDD)	
13.	Patient Liability	Duplicate payment for 3,777 records (9.9%)
14.	Billed Charge	Duplicate payment for 3,777 records (9.9%)
15.	Reimbursement Amount	Duplicate payment for 3,777 records (9.9%)
16.	Prescription Claim Number	

Pharmacy LINK to Encounter Data by PATIENT ID-BIRTHDATE-SEX

Prescription Recipients	64.00%
Prescription Services	75.08%

Pharmacy LINK to Provider Data

No Link	9.25%
Link by Deanum	90.75%
Link by Fedtaxid	0%
Link by Provid	0%

MARYLAND HEALTH CARE COMMISSION

Quality Review Statement for 2007 MCDB

(Data received July 7, 2008)

P330 Great-West Life and Annuity Insurance Co.**Encounter Layout: 438,616 read in.**

	Field Name	MHCC Comments
1.	Patient ID (encrypted)	
2.	Patient Date of Birth	
3.	Patient Sex	
4.	Consumer Directed Health Plan (CDHP) alone or w/ HSA or HRA indicator	
5.	Patient Zip Code	
6.	Patient Covered by Other Insurance	
7.	Coverage Type	
8.	Delivery System	
9.	Claim Related Condition	
10.	Practitioner Federal Tax ID	
11.	Participating Provider Flag	
12.	Type of Bill	
13.	Claim Control Number	
14.	Claim Paid Date	
15.	Number of Diagnosis Codes	
16.	Number of Line Items	
17.	Diagnosis Code 1	45,458 (10.36%) = Missing and/or Invalid
18.	Diagnosis Code 2	438,371 (99.94%) = Missing and/or Invalid
19.	Diagnosis Code 3	392,501 (89.49%) = Missing and/or Invalid
20.	Diagnosis Code 4	418,559 (95.43%) = Missing and/or Invalid
21.	Diagnosis Code 5	428,335 (97.66%) = Missing and/or Invalid
22.	Diagnosis Code 6	433,539 (98.84%) = Missing and/or Invalid
23.	Diagnosis Code 7	100% = Missing
24.	Diagnosis Code 8	100% = Missing
25.	Diagnosis Code 9	100% = Missing
26.	Diagnosis Code 10	100% = Missing
27.	Service From Date	
28.	Service Thru Date	
29.	Filler	
30.	Place of Service	
31.	Service Location Zip Code	
32.	Service Unit Indicator	385,594 (87.91%) = Invalid (coded as 9)
33.	Units	
34.	Procedure Code	
35.	Modifier I	
36.	Modifier II	
37.	Servicing Practitioner ID	
38.	Billed Charge	
39.	Allowed Amount	
40.	Reimbursement Amount	

	Field Name	MHCC Comments
41.	Patient Liability	
42.	Date of Enrollment	3,3147 (7.56%) with year > 2007
43.	Date of Disenrollment	1,592 (<1%) with year < 2007

MARYLAND HEALTH CARE COMMISSION

Quality Review Statement for 2007 MCDB

(Data received July 7, 2008)

P330 Great-West Life and Annuity Insurance Co.

Provider Layout: 394,805 records read in; 21,679 records after deleting exact duplicates.

	Field Name	MHCC Comments
1.	Servicing Practitioner ID	
2.	Practitioner Federal Tax ID	
3.	Practitioner Last Name	
4.	Practitioner First Name	
5.	Practitioner Middle Initial	
6.	Practitioner Name Suffix	
7.	Practitioner Credential	
8.	Practitioner Specialty – 1	5,260 (24.26%) = Missing
9.	Practitioner Specialty – 2	20,290 (93.59%) = Missing
10.	Practitioner Specialty – 3	21,556 (99.43%) = Missing
11.	Practitioner DEA #	9,010 (41.56%) = Missing
12.	Indicator for Multi-Practitioner Health Care Organization	
13.	National Provider Identifier	17,656 (81.44%) = Missing
14.	Maryland Health Professional License Number	21,317 (98.33%) = Missing
15.	Maryland Health Professional Bar Code	21,317 (98.33%) = Missing
Percent of Exact Duplicate Records: 94.51%		
Percent of Records With No Match to Encounter: 0%		
Encounter Services File With Provider File Link: 49,511 services matched by FEDTAXID and PROVID, 389,105 services matched by PROVID only, 0 services with no match		

MARYLAND HEALTH CARE COMMISSION

Quality Review Statement for 2007 MCDB
(Data received June 26, 2008)

P330 Great West

Pharmacy Layout: Reported record count – 202,466; Actual – 202,466.

	Field Name	MHCC COMMENTS
1.	Patient ID (encrypted)	
2.	Patient Sex	
3.	Patient Zip Code	
4.	Patient Date of Birth (CCYYMM00)	
5.	NCPDP Number	
6.	Pharmacy Zip	
7.	Practitioner DEA	
8.	NDC Code	
9.	Drug Compound	
10.	Drug Quantity	
11.	Drug Supply	
12.	Date Filled (CCYYMMDD)	
13.	Patient Liability	
14.	Billed Charge	
15.	Reimbursement Amount	
16.	Prescription Claim Number	

Pharmacy LINK to Encounter Data by PATIENT ID-BIRTHDATE-SEX

Prescription Recipients	48.00%
Prescription Services	58.27%

Pharmacy LINK to Provider Data

No Link	11.04%
Link by Deanum	88.96%
Link by Fedtaxid	0%
Link by Provid	0%

MARYLAND HEALTH CARE COMMISSION

Quality Review Statement for 2007 MCDB
(Data received October 15, 2008)

P350 Guardian Life Insurance Co. of America

Encounter Layout: 292,609 read in.

	Field Name	MHCC Comments
1.	Patient ID (encrypted)	
2.	Patient Date of Birth	
3.	Patient Sex	
4.	Consumer Directed Health Plan (CDHP) alone or w/ HSA or HRA indicator	
5.	Patient Zip Code	
6.	Patient Covered by Other Insurance	
7.	Coverage Type	
8.	Delivery System	3,737 (1.28%) = 9 (Unknown)
9.	Claim Related Condition	9,637 (3.29%) = 9 (Unknown)
10.	Practitioner Federal Tax ID	
11.	Participating Provider Flag	
12.	Type of Bill	
13.	Claim Control Number	
14.	Claim Paid Date	
15.	Number of Diagnosis Codes	
16.	Number of Line Items	
17.	Diagnosis Code 1	7,390 (2.53%)= Invalid
18.	Diagnosis Code 2	149,796 (51.19%) = Missing and/or Invalid
19.	Diagnosis Code 3	220,937 (75.52%) = Missing and/or Invalid
20.	Diagnosis Code 4	100% = Missing
21.	Diagnosis Code 5	100% = Missing
22.	Diagnosis Code 6	100% = Missing
23.	Diagnosis Code 7	100% = Missing
24.	Diagnosis Code 8	100% = Missing
25.	Diagnosis Code 9	100% = Missing
26.	Diagnosis Code 10	100% = Missing
27.	Service From Date	
28.	Service Thru Date	
29.	Filler	
30.	Place of Service	
31.	Service Location Zip Code	
32.	Service Unit Indicator	
33.	Units	
34.	Procedure Code	
35.	Modifier I	
36.	Modifier II	
37.	Servicing Practitioner ID	
38.	Billed Charge	
39.	Allowed Amount	
40.	Reimbursement Amount	

	Field Name	MHCC Comments
41.	Patient Liability	
42.	Date of Enrollment	Day set to 31 for months with 30 days (04, 06, 09, 11.)
43.	Date of Disenrollment	Day set to 31 for months with 30 days (04, 06, 09, 11.)

MARYLAND HEALTH CARE COMMISSION

Quality Review Statement for 2007 MCDB

(Data received June 26, 2008)

P350 Guardian Life Insurance Co. of America

Provider Layout: 21,103 records read in; 21,103 records after deleting exact duplicates.

	Field Name	MHCC Comments
1.	Servicing Practitioner ID	
2.	Practitioner Federal Tax ID	
3.	Practitioner Last Name	
4.	Practitioner First Name	
5.	Practitioner Middle Initial	
6.	Practitioner Name Suffix	
7.	Practitioner Credential	
8.	Practitioner Specialty – 1	
9.	Practitioner Specialty – 2	2,122 (10.06%) = Missing
10.	Practitioner Specialty – 3	100% = Missing
11.	Practitioner DEA #	19,029 (90.20%) = Missing
12.	Indicator for Multi-Practitioner Health Care Organization	10.06% Missing
13.	National Provider Identifier	100% = Missing (Waived)
14.	Maryland Health Professional License Number	100% = Missing (Waived)
15.	Maryland Health Professional Bar Code	100% = Missing (Waived)
Percent of Exact Duplicate Records: 0%		
Percent of Records With No Match to Encounter: 0.01%		
Encounter Services File With Provider File Link: 292,471 services matched by FEDTAXID and PROVID, 4 services matched by PROVID only, 134 services with no match		

MARYLAND HEALTH CARE COMMISSION

Quality Review Statement for 2007 MCDB
(Data received June 26, 2008)

P350 Guardian Life

Pharmacy Layout: Reported record count – 169,637 Actual – 169,637 .

	Field Name	MHCC COMMENTS
1.	Patient ID (encrypted)	
2.	Patient Sex	
3.	Patient Zip Code	
4.	Patient Date of Birth (CCYYMM00)	
5.	NCPDP Number	
6.	Pharmacy Zip	
7.	Practitioner DEA	
8.	NDC Code	
9.	Drug Compound	Is 0 for 4,727 records. Valid values are 1 and 2.
10.	Drug Quantity	
11.	Drug Supply	
12.	Date Filled (CCYYMMDD)	
13.	Patient Liability	
14.	Billed Charge	
15.	Reimbursement Amount	
16.	Prescription Claim Number	

Pharmacy LINK to Encounter Data by PATIENT ID-BIRTHDATE-SEX

Prescription Recipients	87.00%
Prescription Services	94.83%

Pharmacy LINK to Provider Data

No Link	19.82%
Link by Deanum	80.18%
Link by Fedtaxid	0.00%
Link by Provid	0.01%

MARYLAND HEALTH CARE COMMISSION
Quality Review Statement for 2007 MCDB
(Data received August 5, 2008)

P471 Unicare Life & Health Insurance Co.

Encounter Layout: 412,886 read in.

	Field Name	MHCC Comments
1.	Patient ID (encrypted)	
2.	Patient Date of Birth	
3.	Patient Sex	
4.	Consumer Directed Health Plan (CDHP) alone or w/ HSA or HRA indicator	
5.	Patient Zip Code	
6.	Patient Covered by Other Insurance	
7.	Coverage Type	
8.	Delivery System	
9.	Claim Related Condition	100% = Missing (Waived)
10.	Practitioner Federal Tax ID	
11.	Participating Provider Flag	
12.	Type of Bill	
13.	Claim Control Number	
14.	Claim Paid Date	
15.	Number of Diagnosis Codes	
16.	Number of Line Items	
17.	Diagnosis Code 1	924 (<1%) = Invalid
18.	Diagnosis Code 2	272,156 (65.92%) = Missing and/or Invalid
19.	Diagnosis Code 3	345,169 (83.59%) = Missing and/or Invalid
20.	Diagnosis Code 4	381,594 (92.52%) = Missing and/or Invalid
21.	Diagnosis Code 5	412,592 (99.93%) = Missing and/or Invalid
22.	Diagnosis Code 6	100% = Missing
23.	Diagnosis Code 7	100% = Missing
24.	Diagnosis Code 8	100% = Missing
25.	Diagnosis Code 9	100% = Missing
26.	Diagnosis Code 10	100% = Missing
27.	Service From Date	
28.	Service Thru Date	
29.	Filler	
30.	Place of Service	
31.	Service Location Zip Code	
32.	Service Unit Indicator	
33.	Units	
34.	Procedure Code	
35.	Modifier I	
36.	Modifier II	
37.	Servicing Practitioner ID	
38.	Billed Charge	
39.	Allowed Amount	
40.	Reimbursement Amount	

	Field Name	MHCC Comments
41.	Patient Liability	
42.	Date of Enrollment	
43.	Date of Disenrollment	

MARYLAND HEALTH CARE COMMISSION
Quality Review Statement for 2007 MCDB
(Data received July 23, 2008)

P471 Unicare Life & Health Insurance Co.

Provider Layout: 9,297 records read in; 9,297 records after deleting exact duplicates.

	Field Name	MHCC Comments
1.	Servicing Practitioner ID	
2.	Practitioner Federal Tax ID	
3.	Practitioner Last Name	
4.	Practitioner First Name	
5.	Practitioner Middle Initial	
6.	Practitioner Name Suffix	
7.	Practitioner Credential	
8.	Practitioner Specialty – 1	
9.	Practitioner Specialty – 2	100% = Missing (Waived)
10.	Practitioner Specialty – 3	100% = Missing (Waived)
11.	Practitioner DEA #	100% = Missing (Waived)
12.	Indicator for Multi-Practitioner Health Care Organization	
13.	National Provider Identifier	4570 (49.16%) = Missing
14.	Maryland Health Professional License Number	100% = Missing (Waived)
15.	Maryland Health Professional Bar Code	100% = Missing (Waived)
Percent of Exact Duplicate Records: 0%		
Percent of Records With No Match to Encounter: 0%		
Encounter Services File With Provider File Link 412,886 services matched by FEDTAXID and PROVID, 0 services matched by PROVID only, 0 services with no match		

MARYLAND HEALTH CARE COMMISSION

Quality Review Statement for 2007 MCDB
(Data received July 23, 2008)

P471 Unicare Life

Pharmacy Layout: Reported record count – 127,206; Actual – 127,206.

	Field Name	MHCC COMMENTS
1.	Patient ID (encrypted)	
2.	Patient Sex	
3.	Patient Zip Code	
4.	Patient Date of Birth (CCYYMM00)	
5.	NCPDP Number	
6.	Pharmacy Zip	
7.	Practitioner DEA	
8.	NDC Code	
9.	Drug Compound	Is 0 for 17,272 records (13.8%). Valid values are 1 and 2.
10.	Drug Quantity	
11.	Drug Supply	
12.	Date Filled (CCYYMMDD)	
13.	Patient Liability	
14.	Billed Charge	
15.	Reimbursement Amount	
16.	Prescription Claim Number	

Pharmacy LINK to Encounter Data by PATIENT ID-BIRTHDATE-SEX

Prescription Recipients	83.00%
Prescription Services	92.26%

Pharmacy LINK to Provider Data

No Link	12.94%
Link by Deanum	87.06%
Link by Fedtaxid	
Link by Provid	

MARYLAND HEALTH CARE COMMISSION

Quality Review Statement for 2007 MCDB
(Data received July 27, 2008)

P480 Kaiser Permanente Health Plan of Mid-Atlantic

Encounter Layout: 4,995,340 read in.

	Field Name	MHCC Comments
1.	Patient ID (encrypted)	
2.	Patient Date of Birth	
3.	Patient Sex	
4.	Consumer Directed Health Plan (CDHP) alone or w/ HSA or HRA indicator	
5.	Patient Zip Code	
6.	Patient Covered by Other Insurance	33,669 (<1%) = 9 (Unknown)
7.	Coverage Type	79,225 (1.59%) = 9 (Unknown)
8.	Delivery System	32,956 (<1%) = 9 (Unknown)
9.	Claim Related Condition	100% = 9 (Unknown) - Waived
10.	Practitioner Federal Tax ID	
11.	Participating Provider Flag	
12.	Type of Bill	
13.	Claim Control Number	
14.	Claim Paid Date	
15.	Number of Diagnosis Codes	
16.	Number of Line Items	
17.	Diagnosis Code 1	3,552,774 (71.12%) = Missing and/or Invalid
18.	Diagnosis Code 2	4,080,959 (81.70%) = Missing and/or Invalid
19.	Diagnosis Code 3	4,495,165 (89.99%) = Missing and/or Invalid
20.	Diagnosis Code 4	Almost 100% = Missing and/or Invalid
21.	Diagnosis Code 5	Almost 100% = Missing and/or Invalid
22.	Diagnosis Code 6	Almost 100% = Missing and/or Invalid
23.	Diagnosis Code 7	Almost 100% = Missing and/or Invalid
24.	Diagnosis Code 8	Almost 100% = Missing and/or Invalid
25.	Diagnosis Code 9	Almost 100% = Missing and/or Invalid
26.	Diagnosis Code 10	Almost 100% = Missing and/or Invalid
27.	Service From Date	
28.	Service Thru Date	
29.	Filler	
30.	Place of Service	
31.	Service Location Zip Code	159,571 (3.19%) = Missing
32.	Service Unit Indicator	
33.	Units	
34.	Procedure Code	108,768 (2.18%) = Invalid
35.	Modifier I	
36.	Modifier II	
37.	Servicing Practitioner ID	47,631 (<1%) = Missing
38.	Billed Charge	
39.	Allowed Amount	
40.	Reimbursement Amount	

	Field Name	MHCC Comments
41.	Patient Liability	
42.	Date of Enrollment	4,042,326 (80.92%) with year 0000 - 2006
43.	Date of Disenrollment	

MARYLAND HEALTH CARE COMMISSION
Quality Review Statement for 2007 MCDB
(Data received July 27, 2008)

P480 Kaiser Permanente Health Plan of Mid-Atlantic

Provider Layout: 28,811 records read in; 28,811 records after deleting exact duplicates.

	Field Name	MHCC Comments
1.	Servicing Practitioner ID	
2.	Practitioner Federal Tax ID	
3.	Practitioner Last Name	
4.	Practitioner First Name	
5.	Practitioner Middle Initial	
6.	Practitioner Name Suffix	
7.	Practitioner Credential	
8.	Practitioner Specialty – 1	
9.	Practitioner Specialty – 2	100% = Missing and/or Invalid
10.	Practitioner Specialty – 3	100% = Missing and/or Invalid
11.	Practitioner DEA #	18,817 (65.31%) = Missing
12.	Indicator for Multi-Practitioner Health Care Organization	
13.	National Provider Identifier	3,632 (12.61%) = Missing
14.	Maryland Health Professional License Number	
15.	Maryland Health Processional Bar Code	
Percent of Exact Duplicate Records: 0%		
Percent of Records With No Match to Encounter: 0.27%		
Encounter Services File With Provider File Link: 4,835,825 services matched by FEDTAXID and PROVID, 93,362 services matched by PROVID only, 66,153 services with no match		

MARYLAND HEALTH CARE COMMISSION

Quality Review Statement for 2007 MCDB
(Data received June 27, 2008)

P480 Kaiser

Pharmacy Layout: Reported record count – 2,720,355; Actual – 2,720,355.

	Field Name	MHCC COMMENTS
1.	Patient ID (encrypted)	
2.	Patient Sex	
3.	Patient Zip Code	
4.	Patient Date of Birth (CCYYMM00)	
5.	NCPDP Number	
6.	Pharmacy Zip	
7.	Practitioner DEA	
8.	NDC Code	
9.	Drug Compound	Is 0 for 100% of records. Valid values are 1 and 2.
10.	Drug Quantity	
11.	Drug Supply	
12.	Date Filled (CCYYMMDD)	
13.	Patient Liability	
14.	Billed Charge	
15.	Reimbursement Amount	
16.	Prescription Claim Number	

Pharmacy LINK to Encounter Data by PATIENT ID-BIRTHDATE-SEX	
Prescription Recipients	97.00%
Prescription Services	99.02%

Pharmacy LINK to Provider Data	
No Link	0.02%
Link by Deanum	0%
Link by Fedtaxid	0%
Link by Provid	99.98%

MARYLAND HEALTH CARE COMMISSION

Quality Review Statement for 2007 MCDB
(Data received June 23, 2008)

P500 Mamsi Life and Health Insurance Co.

Encounter Layout: 1,667,575 read in.

	Field Name	MHCC Comments
1.	Patient ID (encrypted)	
2.	Patient Date of Birth	
3.	Patient Sex	
4.	Consumer Directed Health Plan (CDHP) alone or w/ HSA or HRA indicator	
5.	Patient Zip Code	
6.	Patient Covered by Other Insurance	
7.	Coverage Type	
8.	Delivery System	
9.	Claim Related Condition	
10.	Practitioner Federal Tax ID	4,499 (<1%) = Missing
11.	Participating Provider Flag	
12.	Type of Bill	
13.	Claim Control Number	
14.	Claim Paid Date	
15.	Number of Diagnosis Codes	
16.	Number of Line Items	
17.	Diagnosis Code 1	5,486 (<1%) = Missing and /or Invalid
18.	Diagnosis Code 2	715,762 (42.92%) = Missing and/or Invalid
19.	Diagnosis Code 3	1,112,868 (66.74%) = Missing and/or Invalid
20.	Diagnosis Code 4	1,348,368 (80.86%) = Missing and/or Invalid
21.	Diagnosis Code 5	Almost 100% = Missing and/or Invalid
22.	Diagnosis Code 6	Almost 100% = Missing and/or Invalid
23.	Diagnosis Code 7	Almost 100% = Missing and/or Invalid
24.	Diagnosis Code 8	Almost 100% = Missing and/or Invalid
25.	Diagnosis Code 9	Almost 100% = Missing and/or Invalid
26.	Diagnosis Code 10	Almost 100% = Missing and/or Invalid
27.	Service From Date	
28.	Service Thru Date	
29.	Filler	
30.	Place of Service	
31.	Service Location Zip Code	
32.	Service Unit Indicator	
33.	Units	
34.	Procedure Code	2,471 (<1%) = Invalid
35.	Modifier I	
36.	Modifier II	
37.	Servicing Practitioner ID	
38.	Billed Charge	
39.	Allowed Amount	
40.	Reimbursement Amount	

	Field Name	MHCC Comments
41.	Patient Liability	
42.	Date of Enrollment	
43.	Date of Disenrollment	

MARYLAND HEALTH CARE COMMISSION
Quality Review Statement for 2007 MCDB
(Data received June 23, 2008)

P500 Mamsi Life and Health Insurance Co.

Provider Layout: 24,272 records read in; 24,272 records after deleting exact duplicates.

	Field Name	MHCC Comments
1.	Servicing Practitioner ID	
2.	Practitioner Federal Tax ID	
3.	Practitioner Last Name	
4.	Practitioner First Name	
5.	Practitioner Middle Initial	
6.	Practitioner Name Suffix	
7.	Practitioner Credential	
8.	Practitioner Specialty – 1	
9.	Practitioner Specialty – 2	100% = Missing
10.	Practitioner Specialty – 3	100% = Missing
11.	Practitioner DEA #	5,759 (23.73%) = Missing
12.	Indicator for Multi-Practitioner Health Care Organization	
13.	National Provider Identifier	8,803 (36.27%) = Missing
14.	Maryland Health Professional License Number	989 (4.07%) = Missing
15.	Maryland Health Professional Bar Code	989 (4.07%) = Missing (Waived)
Percent of Exact Duplicate Records: 0%		
Percent of Records With No Match to Encounter: 0%		
Encounter Services File With Provider File Link: 1,663,076 services matched by FEDTAXID and PROVID, 4,499 services matched by PROVID only, 0 services with no match		

MARYLAND HEALTH CARE COMMISSION

Quality Review Statement for 2007 MCDB
(Data received June 23, 2008)

P500 Mamsi

Pharmacy Layout: Reported record count – 565,491; Actual – 565,491.

	Field Name	MHCC COMMENTS
1.	Patient ID (encrypted)	
2.	Patient Sex	
3.	Patient Zip Code	
4.	Patient Date of Birth (CCYYMM00)	
5.	NCPDP Number	
6.	Pharmacy Zip	
7.	Practitioner DEA	Is missing for 12,675 records.
8.	NDC Code	
9.	Drug Compound	
10.	Drug Quantity	
11.	Drug Supply	
12.	Date Filled (CCYYMMDD)	
13.	Patient Liability	
14.	Billed Charge	
15.	Reimbursement Amount	
16.	Prescription Claim Number	

Pharmacy LINK to Encounter Data by PATIENT ID-BIRTHDATE-SEX

Prescription Recipients	89.00%
Prescription Services	95.73%

Pharmacy LINK to Provider Data

No Link	12.81%
Link by Deanum	87.19%
Link by Fedtaxid	
Link by Provid	

MARYLAND HEALTH CARE COMMISSION

Quality Review Statement for 2007 MCDB
(Data received June 23, 2008)

P520 MD-Individual Practice Association, Inc.

Encounter Layout: 3,214,426 read in.

	Field Name	MHCC Comments
1.	Patient ID (encrypted)	
2.	Patient Date of Birth	
3.	Patient Sex	
4.	Consumer Directed Health Plan (CDHP) alone or w/ HSA or HRA indicator	
5.	Patient Zip Code	
6.	Patient Covered by Other Insurance	
7.	Coverage Type	
8.	Delivery System	
9.	Claim Related Condition	
10.	Practitioner Federal Tax ID	460 (< 1%) = Missing
11.	Participating Provider Flag	
12.	Type of Bill	Capitated services declined by 433,370 (47%) in 2007
13.	Claim Control Number	
14.	Claim Paid Date	
15.	Number of Diagnosis Codes	
16.	Number of Line Items	
17.	Diagnosis Code 1	16,477 (<1%) = Missing and/or Invalid
18.	Diagnosis Code 2	1,450,105 (45.11%) = Missing and/or Invalid
19.	Diagnosis Code 3	Almost 100% = Missing and/or Invalid
20.	Diagnosis Code 4	Almost 100% = Missing and/or Invalid
21.	Diagnosis Code 5	Almost 100% = Missing and/or Invalid
22.	Diagnosis Code 6	Almost 100% = Missing and/or Invalid
23.	Diagnosis Code 7	Almost 100% = Missing and/or Invalid
24.	Diagnosis Code 8	Almost 100% = Missing and/or Invalid
25.	Diagnosis Code 9	Almost 100% = Missing and/or Invalid
26.	Diagnosis Code 10	Almost 100% = Missing and/or Invalid
27.	Service From Date	
28.	Service Thru Date	
29.	Filler	
30.	Place of Service	
31.	Service Location Zip Code	
32.	Service Unit Indicator	
33.	Units	
34.	Procedure Code	4,561 (<1%) = Invalid
35.	Modifier I	
36.	Modifier II	
37.	Servicing Practitioner ID	
38.	Billed Charge	
39.	Allowed Amount	
40.	Reimbursement Amount	

	Field Name	MHCC Comments
41.	Patient Liability	
42.	Date of Enrollment	
43.	Date of Disenrollment	402 (<1%) with Invalid year or year < 2007

MARYLAND HEALTH CARE COMMISSION

Quality Review Statement for 2007 MCDB

(Data received June 23, 2008)

P520 MD-Individual Practice Association, Inc.

Provider Layout: 26,041 records read in; 26,041 records after deleting exact duplicates.

	Field Name	MHCC Comments
1.	Servicing Practitioner ID	
2.	Practitioner Federal Tax ID	
3.	Practitioner Last Name	
4.	Practitioner First Name	
5.	Practitioner Middle Initial	
6.	Practitioner Name Suffix	
7.	Practitioner Credential	
8.	Practitioner Specialty – 1	
9.	Practitioner Specialty – 2	100% Missing
10.	Practitioner Specialty – 3	100% Missing
11.	Practitioner DEA #	5,811 (22.31%) = Missing
12.	Indicator for Multi-Practitioner Health Care Organization	
13.	National Provider Identifier	9,784 (37.57%) = Missing
14.	Maryland Health Professional License Number	1,472 (5.65%) = Missing
15.	Maryland Health Professional Bar Code	1,472 (5.65%) = Missing (Waived)
Percent of Exact Duplicate Records: 0%		
Percent of Records With No Match to Encounter: 30.51%		
Encounter Services File With Provider File Link: 2,803,495 services matched by FEDTAXID and PROVID, 4,361 services matched by PROVID only, 406,570 services with no match		

MARYLAND HEALTH CARE COMMISSION

Quality Review Statement for 2007 MCDB
(Data received June 23, 2008)

P520 MD Indiv Practice (Mamsi)

Pharmacy Layout: Reported record count – 1,374,403; Actual – 1,374,403.

	Field Name	MHCC COMMENTS
1.	Patient ID (encrypted)	
2.	Patient Sex	
3.	Patient Zip Code	
4.	Patient Date of Birth (CCYYMM00)	
5.	NCPDP Number	
6.	Pharmacy Zip	
7.	Practitioner DEA	Is missing for 18,119 records.
8.	NDC Code	
9.	Drug Compound	
10.	Drug Quantity	
11.	Drug Supply	
12.	Date Filled (CCYYMMDD)	
13.	Patient Liability	
14.	Billed Charge	
15.	Reimbursement Amount	
16.	Prescription Claim Number	

Pharmacy LINK to Encounter Data by PATIENT ID-BIRTHDATE-SEX

Prescription Recipients	85.00%
Prescription Services	93.87%

Pharmacy LINK to Provider Data

No Link	9.06%
Link by Deanum	90.94%
Link by Fedtaxid	0%
Link by Provid	0%

MARYLAND HEALTH CARE COMMISSION

Quality Review Statement for 2007 MCDB
(Data received June 27, 2008)

P530 Mega Life & Health Insurance Co.

Encounter Layout: 81,434 read in.

	Field Name	MHCC Comments
1.	Patient ID (encrypted)	
2.	Patient Date of Birth	
3.	Patient Sex	
4.	Consumer Directed Health Plan (CDHP) alone or w/ HSA or HRA indicator	
5.	Patient Zip Code	
6.	Patient Covered by Other Insurance	
7.	Coverage Type	
8.	Delivery System	5,892 (7.24%) = 9 (Unknown)
9.	Claim Related Condition	
10.	Practitioner Federal Tax ID	<1% Missing
11.	Participating Provider Flag	
12.	Type of Bill	
13.	Claim Control Number	
14.	Claim Paid Date	
15.	Number of Diagnosis Codes	
16.	Number of Line Items	
17.	Diagnosis Code 1	1,071 (1.32%) = Invalid
18.	Diagnosis Code 2	858 (1.051%) = Missing and /or Invalid
19.	Diagnosis Code 3	50,436 (61.93%) = Missing and/or Invalid
20.	Diagnosis Code 4	67,687 (83.12%) = Missing and/or Invalid
21.	Diagnosis Code 5	100% = Missing
22.	Diagnosis Code 6	100% = Missing
23.	Diagnosis Code 7	100% = Missing
24.	Diagnosis Code 8	100% = Missing
25.	Diagnosis Code 9	100% = Missing
26.	Diagnosis Code 10	100% = Missing
27.	Service From Date	
28.	Service Thru Date	
29.	Filler	
30.	Place of Service	
31.	Service Location Zip Code	
32.	Service Unit Indicator	100% = Invalid (coded as "9")
33.	Units	100% = 1
34.	Procedure Code	
35.	Modifier I	
36.	Modifier II	
37.	Servicing Practitioner ID	
38.	Billed Charge	
39.	Allowed Amount	
40.	Reimbursement Amount	

	Field Name	MHCC Comments
41.	Patient Liability	
42.	Date of Enrollment	1,255 (1.54%) with year = Missing
43.	Date of Disenrollment	1,232 (1.51%) with year < 2007

MARYLAND HEALTH CARE COMMISSION
Quality Review Statement for 2007 MCDB
(Data received June 27, 2008)

P530 Mega Life & Health Insurance Co.

Provider Layout: 17,043 records read in; 17,043 records after deleting exact duplicates.

	Field Name	MHCC Comments
1.	Servicing Practitioner ID	
2.	Practitioner Federal Tax ID	
3.	Practitioner Last Name	
4.	Practitioner First Name	
5.	Practitioner Middle Initial	
6.	Practitioner Name Suffix	
7.	Practitioner Credential	
8.	Practitioner Specialty – 1	
9.	Practitioner Specialty – 2	100% = Missing
10.	Practitioner Specialty – 3	100% = Missing
11.	Practitioner DEA #	100% = Missing
12.	Indicator for Multi-Practitioner Health Care Organization	100% = Missing
13.	National Provider Identifier	11,221 (65.84%) = Missing
14.	Maryland Health Professional License Number	100% = Missing
15.	Maryland Health Professional Bar Code	100% = Missing
Percent of Exact Duplicate Records: 0%		
Percent of Records With No Match to Encounter: 0.01%		
Encounter Services File With Provider File Link: 81,427 services matched by FEDTAXID and PROVID, 0 services matched by PROVID only, 7 services with no match		

MARYLAND HEALTH CARE COMMISSION

Quality Review Statement for 2007 MCDB
(Data received June 27, 2008)

P530 Mega Life

Pharmacy Layout: Reported record count – 88,208; Actual – 88,208.

	Field Name	MHCC COMMENTS
1.	Patient ID (encrypted)	
2.	Patient Sex	
3.	Patient Zip Code	
4.	Patient Date of Birth (CCYYMM00)	
5.	NCPDP Number	
6.	Pharmacy Zip	
7.	Practitioner DEA	
8.	NDC Code	
9.	Drug Compound	
10.	Drug Quantity	
11.	Drug Supply	
12.	Date Filled (CCYYMMDD)	
13.	Patient Liability	
14.	Billed Charge	
15.	Reimbursement Amount	
16.	Prescription Claim Number	

Pharmacy LINK to Encounter Data by PATIENT ID-BIRTHDATE-SEX

Prescription Recipients	85.00%
Prescription Services	93.05%

Pharmacy LINK to Provider Data

No Link	13.35%
Link by Deanum	86.65%
Link by Fedtaxid	0%
Link by Provid	0%

MARYLAND HEALTH CARE COMMISSION

Quality Review Statement for 2007 MCDB
(Data received June 23, 2008)

P620 Optimum Choice, Inc.

Encounter Layout: 4,495,063 read in.

	Field Name	MHCC Comments
1.	Patient ID (encrypted)	
2.	Patient Date of Birth	
3.	Patient Sex	
4.	Consumer Directed Health Plan (CDHP) alone or w/ HSA or HRA indicator	
5.	Patient Zip Code	
6.	Patient Covered by Other Insurance	
7.	Coverage Type	
8.	Delivery System	
9.	Claim Related Condition	
10.	Practitioner Federal Tax ID	532 (<1%) = Missing
11.	Participating Provider Flag	
12.	Type of Bill	Capitated services declined by 958,463 (55%) in 2007
13.	Claim Control Number	
14.	Claim Paid Date	
15.	Number of Diagnosis Codes	
16.	Number of Line Items	
17.	Diagnosis Code 1	25,229 (<1%) = Missing and/or Invalid
18.	Diagnosis Code 2	2,013,961 (44.80%) = Missing and/or Invalid
19.	Diagnosis Code 3	3,083,412 (68.60%) = Missing and/or Invalid
20.	Diagnosis Code 4	3,681,537 (81.90%) = Missing and/or Invalid
21.	Diagnosis Code 5	Almost 100% = Missing and/or Invalid
22.	Diagnosis Code 6	Almost 100% = Missing and/or Invalid
23.	Diagnosis Code 7	Almost 100% = Missing and/or Invalid
24.	Diagnosis Code 8	Almost 100% = Missing and/or Invalid
25.	Diagnosis Code 9	Almost 100% = Missing and/or Invalid
26.	Diagnosis Code 10	Almost 100% = Missing and/or Invalid
27.	Service From Date	
28.	Service Thru Date	
29.	Filler	
30.	Place of Service	
31.	Service Location Zip Code	
32.	Service Unit Indicator	
33.	Units	
34.	Procedure Code	7,445 (<1%) = Invalid
35.	Modifier I	
36.	Modifier II	
37.	Servicing Practitioner ID	
38.	Billed Charge	
39.	Allowed Amount	
40.	Reimbursement Amount	

	Field Name	MHCC Comments
41.	Patient Liability	
42.	Date of Enrollment	
43.	Date of Disenrollment	485 (<1%) with year < 2007

MARYLAND HEALTH CARE COMMISSION
Quality Review Statement for 2007 MCDB
(Data received June 23, 2008)

P620 Optimum Choice, Inc.

Provider Layout: 29,800 records read in 29,800 records after deleting exact duplicates.

	Field Name	MHCC Comments
1.	Servicing Practitioner ID	
2.	Practitioner Federal Tax ID	
3.	Practitioner Last Name	
4.	Practitioner First Name	
5.	Practitioner Middle Initial	
6.	Practitioner Name Suffix	
7.	Practitioner Credential	
8.	Practitioner Specialty – 1	
9.	Practitioner Specialty – 2	100% = Missing
10.	Practitioner Specialty – 3	100% = Missing
11.	Practitioner DEA #	6,986 (23.44%) = Missing
12.	Indicator for Multi-Practitioner Health Care Organization	
13.	National Provider Identifier	11,807 (39.62%) = Missing
14.	Maryland Health Professional License Number	1,394 (4.68%) = Missing (Waived)
15.	Maryland Health Professional Bar Code	1,394 (4.68%) = Missing (Waived)
Percent of Exact Duplicate Records: 0%		
Percent of Records With No Match to Encounter: 15.01%		
Encounter Services File With Provider File Link: 4,427,784 services matched by FEDTAXID and PROVID, 3,894 services matched by PROVID only, 63,385 services with no match		

MARYLAND HEALTH CARE COMMISSION

Quality Review Statement for 2007 MCDB
(Data received June 23, 2008)

P620 Optimum Choice (Mamsi)

Pharmacy Layout: Reported record count – 1,753,820; Actual – 1,753,820.

	Field Name	MHCC COMMENTS
1.	Patient ID (encrypted)	
2.	Patient Sex	
3.	Patient Zip Code	
4.	Patient Date of Birth (CCYYMM00)	
5.	NCPDP Number	
6.	Pharmacy Zip	
7.	Practitioner DEA	Is missing for 43,337 records.
8.	NDC Code	
9.	Drug Compound	
10.	Drug Quantity	
11.	Drug Supply	
12.	Date Filled (CCYYMMDD)	
13.	Patient Liability	
14.	Billed Charge	
15.	Reimbursement Amount	
16.	Prescription Claim Number	

Pharmacy LINK to Encounter Data by PATIENT ID-BIRTHDATE-SEX

Prescription Recipients	85.00%
Prescription Services	94.06%

Pharmacy LINK to Provider Data

No Link	11.68%
Link by Deanum	88.32%
Link by Fedtaxid	0%
Link by Provid	0%

MARYLAND HEALTH CARE COMMISSION

Quality Review Statement for 2007 MCDB
(Data received June 25, 2008)

P680 Coventry Healthcare of Delaware. Inc.

Encounter Layout: 1,382,385 read in.

	Field Name	MHCC Comments
1.	Patient ID (encrypted)	
2.	Patient Date of Birth	
3.	Patient Sex	
4.	Consumer Directed Health Plan (CDHP) alone or w/ HSA or HRA indicator	
5.	Patient Zip Code	
6.	Patient Covered by Other Insurance	100% = 9 (Unknown)
7.	Coverage Type	
8.	Delivery System	
9.	Claim Related Condition	100% = 9 (Unknown)
10.	Practitioner Federal Tax ID	
11.	Participating Provider Flag	
12.	Type of Bill	
13.	Claim Control Number	
14.	Claim Paid Date	415,000 (30.02%) = Missing
15.	Number of Diagnosis Codes	
16.	Number of Line Items	
17.	Diagnosis Code 1	4,705 (<1%) = Invalid
18.	Diagnosis Code 2	630,107 (45.58%) = Missing and/or Invalid
19.	Diagnosis Code 3	976,597 (70.65%) = Missing and/or Invalid
20.	Diagnosis Code 4	1,186,964 (85.86%) = Missing and/or Invalid
21.	Diagnosis Code 5	Almost 100% = Missing and/or Invalid
22.	Diagnosis Code 6	100% = Missing
23.	Diagnosis Code 7	100% = Missing
24.	Diagnosis Code 8	100% = Missing
25.	Diagnosis Code 9	100% = Missing
26.	Diagnosis Code 10	100% = Missing
27.	Service From Date	
28.	Service Thru Date	
29.	Filler	
30.	Place of Service	
31.	Service Location Zip Code	278,298 (20.13%) = Missing
32.	Service Unit Indicator	
33.	Units	
34.	Procedure Code	1,419 (<1%) = Invalid
35.	Modifier I	
36.	Modifier II	
37.	Servicing Practitioner ID	
38.	Billed Charge	
39.	Allowed Amount	
40.	Reimbursement Amount	

	Field Name	MHCC Comments
41.	Patient Liability	
42.	Date of Enrollment	
43.	Date of Disenrollment	

MARYLAND HEALTH CARE COMMISSION

Quality Review Statement for 2007 MCDB

(Data received June 25, 2008)

P680 Coventry Healthcare of Delaware. Inc.

Provider Layout: 15,106 records read in; 15,106 records after deleting exact duplicates.

	Field Name	MHCC Comments
1.	Servicing Practitioner ID	
2.	Practitioner Federal Tax ID	
3.	Practitioner Last Name	
4.	Practitioner First Name	
5.	Practitioner Middle Initial	
6.	Practitioner Name Suffix	
7.	Practitioner Credential	
8.	Practitioner Specialty – 1	
9.	Practitioner Specialty – 2	14,237 (94.25%) = Missing
10.	Practitioner Specialty – 3	100% = Missing
11.	Practitioner DEA #	10,284 (68.08%) = Missing (Waived)
12.	Indicator for Multi-Practitioner Health Care Organization	100% = Missing (Waived)
13.	National Provider Identifier	3,717 (24.61%) = Missing
14.	Maryland Health Professional License Number	100% = Missing (Waived)
15.	Maryland Health Professional Bar Code	100% = Missing (Waived)
Percent of Exact Duplicate Records: 0%		
Percent of Records With No Match to Encounter: 0%		
Encounter Services File With Provider File Link: 1,382,385 services matched by FEDTAXID and PROVID, 0 services matched by PROVID only, 0 services with no match		

MARYLAND HEALTH CARE COMMISSION

Quality Review Statement for 2007 MCDB
(Last Submission Data Received June 25, 2008)

P680 Coventry Healthcare of Delaware

Pharmacy Layout: Reported record count – 943,657; Actual – 943,657.

	Field Name	MHCC COMMENTS
1.	Patient ID (encrypted)	
2.	Patient Sex	
3.	Patient Zip Code	
4.	Patient Date of Birth (CCYYMM00)	
5.	NCPDP Number	Invalid for all records. Corrected with resubmission.
6.	Pharmacy Zip	
7.	Practitioner DEA	
8.	NDC Code	
9.	Drug Compound	
10.	Drug Quantity	
11.	Drug Supply	
12.	Date Filled (CCYYMMDD)	
13.	Patient Liability	
14.	Billed Charge	
15.	Reimbursement Amount	
16.	Prescription Claim Number	

Pharmacy LINK to Encounter Data by PATIENT ID-BIRTHDATE-SEX

Prescription Recipients	100.00%
Prescription Services	99.75%

Pharmacy LINK to Provider Data

No Link	10.98%
Link by Deanum	89.02%
Link by Fedtaxid	0%
Link by Provid	0%

MARYLAND HEALTH CARE COMMISSION

Quality Review Statement for 2007 MCDB
(Data received September 18, 2008)

P760 State Farm Mutual Automobile Ins. Co.

Encounter Layout: 63,074 read in.

	Field Name	MHCC Comments
1.	Patient ID (encrypted)	
2.	Patient Date of Birth	
3.	Patient Sex	
4.	Consumer Directed Health Plan (CDHP) alone or w/ HSA or HRA indicator	
5.	Patient Zip Code	
6.	Patient Covered by Other Insurance	17,368 (27.54%) = 9 (Unknown)
7.	Coverage Type	
8.	Delivery System	
9.	Claim Related Condition	35,181 (55.78%) = 9 (Unknown)
10.	Practitioner Federal Tax ID	
11.	Participating Provider Flag	
12.	Type of Bill	
13.	Claim Control Number	
14.	Claim Paid Date	
15.	Number of Diagnosis Codes	
16.	Number of Line Items	
17.	Diagnosis Code 1	117 (<1%) = Missing and/or Invalid
18.	Diagnosis Code 2	19,486 (30.89%) = Missing and/or Invalid
19.	Diagnosis Code 3	38,358 (60.819 %) = Missing and/or Invalid
20.	Diagnosis Code 4	49,854 (79.04 %) = Missing;
21.	Diagnosis Code 5	56,331 (89.31 %) = Missing;
22.	Diagnosis Code 6	62,913 (99.74 %) = Missing;
23.	Diagnosis Code 7	100% = Missing
24.	Diagnosis Code 8	100% = Missing
25.	Diagnosis Code 9	100% = Missing
26.	Diagnosis Code 10	100% = Missing
27.	Service From Date	
28.	Service Thru Date	
29.	Filler	
30.	Place of Service	
31.	Service Location Zip Code	
32.	Service Unit Indicator	20 (<1%) = Invalid (Coded as "9")
33.	Units	
34.	Procedure Code	1,048 (1.72%) = Missing and/or Invalid
35.	Modifier I	
36.	Modifier II	
37.	Servicing Practitioner ID	115 (<1%) = Missing
38.	Billed Charge	
39.	Allowed Amount	
40.	Reimbursement Amount	

	Field Name	MHCC Comments
41.	Patient Liability	
42.	Date of Enrollment	35,330 (56.01%) with year < 2007
43.	Date of Disenrollment	

MARYLAND HEALTH CARE COMMISSION

Quality Review Statement for 2007 MCDB

(Data received September 18, 2008)

P760 State Farm Mutual Automobile Ins. Co.

Provider Layout: 6,530 records read in; 6,530 records after deleting exact duplicates.

	Field Name	MHCC Comments
1.	Servicing Practitioner ID	
2.	Practitioner Federal Tax ID	
3.	Practitioner Last Name	
4.	Practitioner First Name	
5.	Practitioner Middle Initial	
6.	Practitioner Name Suffix	
7.	Practitioner Credential	
8.	Practitioner Specialty – 1	2,885 (44.18%) = Missing (Payer coded this field using their provider specialty codes rather than MHCC's.)
9.	Practitioner Specialty – 2	100% = Missing
10.	Practitioner Specialty – 3	100% = Missing
11.	Practitioner DEA #	100% = Missing
12.	Indicator for Multi-Practitioner Health Care Organization	
13.	National Provider Identifier	5,138 (78.68%) = Missing
14.	Maryland Health Professional License Number	100% = Missing (Waived)
15.	Maryland Health Professional Bar Code	100% = Missing (Waived)
Percent of Exact Duplicate Records: 0		
Percent of Records With No Match to Encounter: 6.09%		
Encounter Services File With Provider File Link: 60,705 services matched by FEDTAXID and PROVID, 0 services matched by PROVID only, 2,369 services with no match		

MARYLAND HEALTH CARE COMMISSION

Quality Review Statement for 2007 MCDB
(Data Received July 09, 2008)

P760 State Farm

Pharmacy Layout: Reported record count – 52,849; Actual – 52,849.

	Field Name	MHCC COMMENTS
1.	Patient ID (encrypted)	
2.	Patient Sex	
3.	Patient Zip Code	
4.	Patient Date of Birth (CCYYMM00)	
5.	NCPDP Number	
6.	Pharmacy Zip	
7.	Practitioner DEA	
8.	NDC Code	
9.	Drug Compound	
10.	Drug Quantity	
11.	Drug Supply	
12.	Date Filled (CCYYMMDD)	
13.	Patient Liability	
14.	Billed Charge	
15.	Reimbursement Amount	
16.	Prescription Claim Number	Is 0 for 89% of records.

Pharmacy LINK to Encounter Data by PATIENT ID-BIRTHDATE-SEX

Prescription Recipients	21.00%
Prescription Services	31.67%

Pharmacy LINK to Provider Data

No Link	10.75%
Link by Deanum	89.25%
Link by Fedtaxid	0%
Link by Provid	0%

MARYLAND HEALTH CARE COMMISSION

Quality Review Statement for 2007 MCDB

(Data received June 26, 2008)

P820 United Healthcare of the Mid Atlantic, Inc.

Encounter Layout: 6,804,348 read in.

	Field Name	MHCC Comments
1.	Patient ID (encrypted)	
2.	Patient Date of Birth	
3.	Patient Sex	
4.	Consumer Directed Health Plan (CDHP) alone or w/ HSA or HRA indicator	
5.	Patient Zip Code	
6.	Patient Covered by Other Insurance	
7.	Coverage Type	
8.	Delivery System	
9.	Claim Related Condition	
10.	Practitioner Federal Tax ID	
11.	Participating Provider Flag	
12.	Type of Bill	
13.	Claim Control Number	
14.	Claim Paid Date	
15.	Number of Diagnosis Codes	
16.	Number of Line Items	
17.	Diagnosis Code 1	40,953 (<1%) = Invalid
18.	Diagnosis Code 2	3,256,376 (47.86%) = Missing and/or Invalid
19.	Diagnosis Code 3	4,891,413 (71.89%) = Missing and/or Invalid
20.	Diagnosis Code 4	5,844,708 (85.90%) = Missing and/or Invalid
21.	Diagnosis Code 5	Almost 100% = Missing and/or Invalid
22.	Diagnosis Code 6	100% = Missing
23.	Diagnosis Code 7	100% = Missing
24.	Diagnosis Code 8	100% = Missing
25.	Diagnosis Code 9	100% = Missing
26.	Diagnosis Code 10	100% = Missing
27.	Service From Date	
28.	Service Thru Date	
29.	Filler	
30.	Place of Service	
31.	Service Location Zip Code	
32.	Service Unit Indicator	
33.	Units	
34.	Procedure Code	4,098 (<1%) = Invalid
35.	Modifier I	
36.	Modifier II	
37.	Servicing Practitioner ID	
38.	Billed Charge	
39.	Allowed Amount	
40.	Reimbursement Amount	
41.	Patient Liability	
42.	Date of Enrollment	
43.	Date of Disenrollment	

MARYLAND HEALTH CARE COMMISSION

Quality Review Statement for 2007 MCDB

(Data received September 9, 2008)

P820 United Healthcare of the Mid Atlantic, Inc.

Provider Layout: 56,442 records read in; 56,442 records after deleting exact duplicates.

	Field Name	MHCC Comments
1.	Servicing Practitioner ID	
2.	Practitioner Federal Tax ID	
3.	Practitioner Last Name	
4.	Practitioner First Name	
5.	Practitioner Middle Initial	
6.	Practitioner Name Suffix	
7.	Practitioner Credential	
8.	Practitioner Specialty – 1	
9.	Practitioner Specialty – 2	100% = Missing
10.	Practitioner Specialty – 3	100% = Missing
11.	Practitioner DEA #	23,808 (42.18%) = Missing
12.	Indicator for Multi-Practitioner Health Care Organization	
13.	National Provider Identifier	27,514 (48.75%) = Missing
14.	Maryland Health Professional License Number	20,598 (36.49%) = Missing
15.	Maryland Health Processional Bar Code	20,598 (36.49%) = Missing
Percent of Exact Duplicate Records: 0%		
Percent of Records With No Match to Encounter: 0%		
Encounter Services File With Provider File Link: 6,384,309 services matched by FEDTAXID and PROVID, 420,039 services matched by PROVID only, 0 services with no match		

MARYLAND HEALTH CARE COMMISSION

Quality Review Statement for 2007 MCDB
(Data received June 26, 2008)

P820 United Health Care Ins.

Pharmacy Layout: Reported record count – 1,285,853; Actual – 1,285,853.

	Field Name	MHCC COMMENTS
1.	Patient ID (encrypted)	
2.	Patient Sex	
3.	Patient Zip Code	
4.	Patient Date of Birth (CCYYMM00)	
5.	NCPDP Number	
6.	Pharmacy Zip	
7.	Practitioner DEA	Is missing for 30,084 records.
8.	NDC Code	
9.	Drug Compound	
10.	Drug Quantity	
11.	Drug Supply	
12.	Date Filled (CCYYMMDD)	
13.	Patient Liability	
14.	Billed Charge	
15.	Reimbursement Amount	
16.	Prescription Claim Number	

Pharmacy LINK to Encounter Data by PATIENT ID-BIRTHDATE-SEX

Prescription Recipients	89.00%
Prescription Services	94.07%

Pharmacy LINK to Provider Data

No Link	12.21%
Link by Deenum	87.79%
Link by Fedtaxid	0%
Link by Provid	0%

MARYLAND HEALTH CARE COMMISSION

Quality Review Statement for 2007 MCDB
(Data received September 9, 2008)

P830 Trustmark Insurance Co.

Encounter Layout: 3,020 read in.

	Field Name	MHCC Comments
1.	Patient ID (encrypted)	7 (<1%) = Missing
2.	Patient Date of Birth	
3.	Patient Sex	
4.	Consumer Directed Health Plan (CDHP) alone or w/ HSA or HRA indicator	
5.	Patient Zip Code	
6.	Patient Covered by Other Insurance	
7.	Coverage Type	
8.	Delivery System	
9.	Claim Related Condition	
10.	Practitioner Federal Tax ID	
11.	Participating Provider Flag	
12.	Type of Bill	
13.	Claim Control Number	
14.	Claim Paid Date	
15.	Number of Diagnosis Codes	
16.	Number of Line Items	
17.	Diagnosis Code 1	295 (9.77%) = Invalid
18.	Diagnosis Code 2	1,393 (45.12%) = Missing and/or Invalid
19.	Diagnosis Code 3	1,994 (66.03%) = Missing and/or Invalid
20.	Diagnosis Code 4	100% = Missing
21.	Diagnosis Code 5	100% = Missing
22.	Diagnosis Code 6	100% = Missing
23.	Diagnosis Code 7	100% = Missing
24.	Diagnosis Code 8	100% = Missing
25.	Diagnosis Code 9	100% = Missing
26.	Diagnosis Code 10	100% = Missing
27.	Service From Date	
28.	Service Thru Date	
29.	Filler	
30.	Place of Service	
31.	Service Location Zip Code	
32.	Service Unit Indicator	
33.	Units	
34.	Procedure Code	50 (1.66%) = Missing and/or Invalid
35.	Modifier I	
36.	Modifier II	
37.	Servicing Practitioner ID	
38.	Billed Charge	
39.	Allowed Amount	
40.	Reimbursement Amount	

	Field Name	MHCC Comments
41.	Patient Liability	
42.	Date of Enrollment	
43.	Date of Disenrollment	

MARYLAND HEALTH CARE COMMISSION

Quality Review Statement for 2007 MCDB

(Data received September 9, 2008)

P830 Trustmark Insurance Co.

Provider Layout: 420 records read in; 418 records after deleting exact duplicates.

	Field Name	MHCC Comments
1.	Servicing Practitioner ID	
2.	Practitioner Federal Tax ID	
3.	Practitioner Last Name	
4.	Practitioner First Name	
5.	Practitioner Middle Initial	
6.	Practitioner Name Suffix	
7.	Practitioner Credential	
8.	Practitioner Specialty – 1	120 (28.71%) = Missing
9.	Practitioner Specialty – 2	100% = Missing
10.	Practitioner Specialty – 3	100% = Missing
11.	Practitioner DEA #	100% = Missing
12.	Indicator for Multi-Practitioner Health Care Organization	100% = Missing
13.	National Provider Identifier	142 (33.97%) = Missing (Waived)
14.	Maryland Health Professional License Number	100% = Missing (Waived)
15.	Maryland Health Professional Bar Code	100% = Missing (Waived)
Percent of Exact Duplicate Records: 0.48%		
Percent of Records With No Match to Encounter: 1.89%		
Encounter Services File With Provider File Link: 2,987 services matched by FEDTAXID and PROVID, 0 services matched by PROVID only, 33 services with no match		

MARYLAND HEALTH CARE COMMISSION
Quality Review Statement for 2007 MCDB
(Last Submission Data Received July 11, 2008)

P830 Trustmark

Pharmacy Layout: Reported record count – 1,184; Actual – 1,184.

	Field Name	MHCC COMMENTS
1.	Patient ID (encrypted)	
2.	Patient Sex	
3.	Patient Zip Code	
4.	Patient Date of Birth (CCYYMM00)	
5.	NCPDP Number	Is missing for 372 records(32%).
6.	Pharmacy Zip	
7.	Practitioner DEA	
8.	NDC Code	
9.	Drug Compound	Is 0 for 394 records (33.7%). Valid values are 1 and 2.
10.	Drug Quantity	
11.	Drug Supply	
12.	Date Filled (CCYYMMDD)	
13.	Patient Liability	
14.	Billed Charge	
15.	Reimbursement Amount	
16.	Prescription Claim Number	

Pharmacy LINK to Encounter Data by PATIENT ID-BIRTHDATE-SEX	
Prescription Recipients	3.6%
Prescription Services	22.89%

Pharmacy LINK to Provider Data	
No Link	39.19%
Link by Deanum	60.81%
Link by Fedtaxid	0%
Link by Provid	0%

MARYLAND HEALTH CARE COMMISSION

Quality Review Statement for 2007 MCDB
(Data received August 15, 2008)

P850 Union Labor Life Insurance Co.

Encounter Layout: 40,440 read in.

	Field Name	MHCC Comments
1.	Patient ID (encrypted)	
2.	Patient Date of Birth	
3.	Patient Sex	
4.	Consumer Directed Health Plan (CDHP) alone or w/ HSA or HRA indicator	
5.	Patient Zip Code	
6.	Patient Covered by Other Insurance	
7.	Coverage Type	
8.	Delivery System	
9.	Claim Related Condition	100% = 9 (Unknown)
10.	Practitioner Federal Tax ID	
11.	Participating Provider Flag	
12.	Type of Bill	
13.	Claim Control Number	
14.	Claim Paid Date	
15.	Number of Diagnosis Codes	
16.	Number of Line Items	
17.	Diagnosis Code 1	5,169 (12.79%) = Invalid
18.	Diagnosis Code 2	21,435 (53.06%) = Missing and/or Invalid
19.	Diagnosis Code 3	30,387 (75.22%) = Missing and/or Invalid
20.	Diagnosis Code 4	35,483 (87.82%) = Missing and/or Invalid
21.	Diagnosis Code 5	100% = Missing
22.	Diagnosis Code 6	100% = Missing
23.	Diagnosis Code 7	100% = Missing
24.	Diagnosis Code 8	100% = Missing
25.	Diagnosis Code 9	100% = Missing
26.	Diagnosis Code 10	100% = Missing
27.	Service From Date	
28.	Service Thru Date	
29.	Filler	
30.	Place of Service	
31.	Service Location Zip Code	
32.	Service Unit Indicator	
33.	Units	
34.	Procedure Code	146 (<1%) = Missing and/or Invalid
35.	Modifier I	
36.	Modifier II	
37.	Servicing Practitioner ID	
38.	Billed Charge	
39.	Allowed Amount	
40.	Reimbursement Amount	

	Field Name	MHCC Comments
41.	Patient Liability	
42.	Date of Enrollment	37,464 (92.73%) with year < 2007
43.	Date of Disenrollment	

MARYLAND HEALTH CARE COMMISSION
Quality Review Statement for 2007 MCDB
(Data received August 15, 2008)

P850 Union Labor Life Insurance Co.

Provider Layout: 6,446 records read in; 5,655 records after deleting exact duplicates.

	Field Name	MHCC Comments
1.	Servicing Practitioner ID	
2.	Practitioner Federal Tax ID	
3.	Practitioner Last Name	
4.	Practitioner First Name	
5.	Practitioner Middle Initial	
6.	Practitioner Name Suffix	
7.	Practitioner Credential	
8.	Practitioner Specialty – 1	
9.	Practitioner Specialty – 2	100% = Missing
10.	Practitioner Specialty – 3	100% = Missing
11.	Practitioner DEA #	
12.	Indicator for Multi-Practitioner Health Care Organization	
13.	National Provider Identifier	100% = Missing
14.	Maryland Health Professional License Number	100% = Missing
15.	Maryland Health Professional Bar Code	100% = Missing
Percent of Exact Duplicate Records: 12.27%		
Percent of Records With No Match to Encounter: 0%		
Encounter Services File With Provider File Link: 40,400 services matched by FEDTAXID and PROVID, 0 services matched by PROVID only, 0 services with no match		

MARYLAND HEALTH CARE COMMISSION

Quality Review Statement for 2007 MCDB
(Data Received May 27, 2008)

P850 Union Labor

Pharmacy Layout: Reported record count – 24,273; Actual – 24,273.

	Field Name	MHCC COMMENTS
1.	Patient ID (encrypted)	
2.	Patient Sex	
3.	Patient Zip Code	
4.	Patient Date of Birth (CCYYMM00)	
5.	NCPDP Number	
6.	Pharmacy Zip	
7.	Practitioner DEA	
8.	NDC Code	
9.	Drug Compound	
10.	Drug Quantity	
11.	Drug Supply	
12.	Date Filled (CCYYMMDD)	
13.	Patient Liability	
14.	Billed Charge	
15.	Reimbursement Amount	
16.	Prescription Claim Number	

Pharmacy LINK to Encounter Data by PATIENT ID-BIRTHDATE-SEX

Prescription Recipients	87.00%
Prescription Services	92.30%

Pharmacy LINK to Provider Data

No Link	12.35%
Link by Deanum	87.65%
Link by Fedtaxid	0%
Link by Provid	0%

MARYLAND HEALTH CARE COMMISSION

Quality Review Statement for 2007 MCDB
(Data received June 26, 2008)

P870 United Healthcare Insurance Co.

Encounter Layout: 239,932 read in.

	Field Name	MHCC Comments
1.	Patient ID (encrypted)	
2.	Patient Date of Birth	
3.	Patient Sex	
4.	Consumer Directed Health Plan (CDHP) alone or w/ HSA or HRA indicator	
5.	Patient Zip Code	
6.	Patient Covered by Other Insurance	
7.	Coverage Type	
8.	Delivery System	
9.	Claim Related Condition	
10.	Practitioner Federal Tax ID	
11.	Participating Provider Flag	
12.	Type of Bill	
13.	Claim Control Number	
14.	Claim Paid Date	
15.	Number of Diagnosis Codes	
16.	Number of Line Items	
17.	Diagnosis Code 1	507 (<1%) = Invalid
18.	Diagnosis Code 2	119,480 (49.80%) = Missing and/or Invalid
19.	Diagnosis Code 3	179,235 (74.70%) = Missing and/or Invalid
20.	Diagnosis Code 4	211,601 (88.19%) = Missing and/or Invalid
21.	Diagnosis Code 5	236,513 (98.58%) = Missing and/or Invalid
22.	Diagnosis Code 6	100% = Missing and/or Invalid
23.	Diagnosis Code 7	100% = Missing and/or Invalid
24.	Diagnosis Code 8	100% = Missing and/or Invalid
25.	Diagnosis Code 9	100% = Missing and/or Invalid
26.	Diagnosis Code 10	100% = Missing and/or Invalid
27.	Service From Date	
28.	Service Thru Date	
29.	Filler	
30.	Place of Service	
31.	Service Location Zip Code	
32.	Service Unit Indicator	
33.	Units	
34.	Procedure Code	1,463 (<1%) = Missing and/or Invalid
35.	Modifier I	
36.	Modifier II	
37.	Servicing Practitioner ID	
38.	Billed Charge	
39.	Allowed Amount	
40.	Reimbursement Amount	

	Field Name	MHCC Comments
41.	Patient Liability	
42.	Date of Enrollment	
43.	Date of Disenrollment	

MARYLAND HEALTH CARE COMMISSION
Quality Review Statement for 2007 MCDB
(Data received September 9, 2008)

P870 United Healthcare Insurance Co.

Provider Layout: 1,443 records read in; 1,443 records after deleting exact duplicates.

	Field Name	MHCC Comments
1.	Servicing Practitioner ID	
2.	Practitioner Federal Tax ID	
3.	Practitioner Last Name	
4.	Practitioner First Name	
5.	Practitioner Middle Initial	
6.	Practitioner Name Suffix	
7.	Practitioner Credential	
8.	Practitioner Specialty – 1	
9.	Practitioner Specialty – 2	100% = Missing
10.	Practitioner Specialty – 3	100% = Missing
11.	Practitioner DEA #	296 (20.51%) = Missing
12.	Indicator for Multi-Practitioner Health Care Organization	
13.	National Provider Identifier	678 (46.99%) = Missing
14.	Maryland Health Professional License Number	230 (15.94%) = Missing
15.	Maryland Health Professional Bar Code	230 (15.94%) = Missing
Percent of Exact Duplicate Records: 0%		
Percent of Records With No Match to Encounter: 0%		
Encounter Services File With Provider File Link 30,231 services matched by FEDTAXID and PROVID, 1,501 services matched by PROVID only, 208,200 services with no match		

MARYLAND HEALTH CARE COMMISSION

Quality Review Statement for 2007 MCDB
(Data Received June 26, 2008)

P870 United Healthcare Mid Atlantic

Pharmacy Layout: Reported record count – 126,931; Actual – 126,931.

	Field Name	MHCC COMMENTS
1.	Patient ID (encrypted)	Is 0 for 39 records
2.	Patient Sex	
3.	Patient Zip Code	
4.	Patient Date of Birth (CCYYMM00)	
5.	NCPDP Number	
6.	Pharmacy Zip	
7.	Practitioner DEA	Is missing for 2,041 records.
8.	NDC Code	
9.	Drug Compound	
10.	Drug Quantity	
11.	Drug Supply	
12.	Date Filled (CCYYMMDD)	
13.	Patient Liability	
14.	Billed Charge	
15.	Reimbursement Amount	
16.	Prescription Claim Number	

Pharmacy LINK to Encounter Data by PATIENT ID-BIRTHDATE-SEX

Prescription Recipients	92.00%
Prescription Services	97.40%

Pharmacy LINK to Provider Data

No Link	11.52%
Link by Deanum	88.48%
Link by Fedtaxid	0%
Link by Provid	0%